



## CITY OF INDIANOLA COUNCIL MEETING

November 7, 2016

6:00 p.m.

City Council Chambers

Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. Public Comment
5. Consent
  - A. Approval of agenda
  - B. October 17, 2016 Minutes
  - C. Applications
    1. Renewal refuse hauling permit for T.R.M. Disposal
    2. A renewal Class "B" Native Wine Permit, Class "C" Beer Permit and Sunday Sales Privilege for Casey's 1101 E. 2nd
    3. A new Class "C" Liquor License, Outdoor Area and Sunday Sales Privilege for Los Padinos LLC dba El Padrino Mexican Restaurant - 200 S. Jefferson Way
    4. A new cigarette permit for Taste The Vape, LLC dba Route 69 Vapor - 106 N. Howard
  - D. Set November 21, 2016 as a public hearing and first consideration of an ordinance approving a prior industrial tax abatement for 1400 E. Iowa Avenue
  - E. Sidewalk waiver (no curb and gutter) for Lot 1 Hillcrest Industrial Park Plat 2
  - F. Refuse hauling rate increase from Waste Connections of Iowa at 5% effective January 1, 2017
  - G. Prior and final approval of applications for urban revitalization designation
  - H. Claims on the computer printout for November 7, 2016

6. Council Reports
  - A. Presentation from the Des Moines Metro Opera
  - B. Presentation of a median beautification plan for the City's northern corridor
7. Mayor's Report - Kelly B. Shaw
  - A. Community Update
8. Public Consideration
  - A. Old Business
    1. Public hearing and first consideration of a request from Bob Bash and Michael Patterson to purchase the South 1/2 half of the North/South alley lying between Lot 3 and Lot 4, Block 5 Berry's Addition, Indianola, Iowa (P&Z approved unanimously October 11, 2016)
    2. First consideration of an ordinance approving an industrial tax abatement application at 1820 N. 7th Street, Indianola, Iowa
  - B. New Business
    1. Approval of the Home Base Iowa Initiative application from Tiffany Griffin and authorize a handwritten warrant in an amount of \$1,500
    2. Resolution approving sewer manhole repairs from Rehab Systems in an amount not to exceed \$33,175
    3. Consider approval of the Tax Increment Finance (TIF) Annual Urban Renewal Report (AURR) to the State of Iowa
    4. Consider approval of the Tax Increment Financing (TIF) Indebtedness Resolution
    5. Resolution approving salaries
9. Other Business
  - A. Motion to go into closed session in accordance with Iowa Code Section 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation
10. Adjourn

**Meeting Date:** 11/07/2016

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**Subject**

October 17, 2016 Minutes

**Information**

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**Fiscal Impact**

**Attachments**

Minutes

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## REGULAR SESSION – OCTOBER 17, 2016

The City Council met in regular session at 7:00 p.m. on October 17, 2016. Mayor Kelly B. Shaw called the meeting to order and on roll call the following members were present: Joe Gezel, John Parker, Pam Pepper, Brad Ross and Greta Southall. Absent: Shirley Clark.

The consent agenda consisting of the following was approved on a motion by Ross and seconded by Gezel. Question was called for and upon the council member votes, the Mayor declared the motion carried unanimously.

Approval of agenda

October 3, 2016 Minutes

### Applications

- A new cigarette permit for Indianola Vapor, LLC dba Route 69 Vapor - 106 N. Howard
- A renewal Class "C" Liquor License and Sunday Sales Privilege for Hy Vee Market Cafe - 910 N. Jefferson
- A renewal Class "C" Liquor License and Sunday Sales Privilege for MoJo's - 206 N. Howard

Resolution No. 2016-101 setting November 7, 2016 as a public hearing and first consideration of a request from Bob Bash and Michael Patterson to purchase the South 1/2 half of the North/South alley lying between Lot 3 and Lot 4, Block 5 Berry's Addition, Indianola, Iowa

Resolution No. 2016-102 approving professional services agreement with Mark Putney Enterprises for 2016-2017 snow removal at 306 E. Scenic Valley Drive (YMCA)

Resolution No. 2016-103 authorizing the certificate of liens to the Warren County Treasurer for purposes of assessing the cost of the nuisance abatement against property (mowing of property)

Street usage request from Indianola Christian Union Church for the annual Hillbilly Hike Half Marathon and 10K Race - November 5, 2016 starting at 7:00 a.m. - race will start at the Indianola High School then to 9th Street, then to the McVay Trail

Street closure request from the Indianola Chamber of Commerce - Holiday Extravaganza and Lighted Parade - December 2, 2016 from 4:00 p.m. - 9:00 p.m. - request is to close the entire square and one block east on Ashland and Salem, one block south on Howard, one block west on Salem and one block north on Buxton

Claims on the computer printout for October 17, 2016 and the September 2016 receipts

The August 2016 Treasurer's Report was approved on a motion by Pepper and seconded by Parker. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Student Body President Robert Lyons, Sydney Samples and Dr. Ryan Rehmeier presented Simpson College's Prairie Restoration plan for 1202 West Iowa.

Chamber of Commerce President Justin Brown updated the Mayor and Council on their promotion of Economic Development and Quality of Life. The Chamber will present a financial request to the Mayor and Council at a future meeting.



A public hearing was held for an application for a prior approval industrial tax abatement at 1820 N. 7<sup>th</sup> Street.

Rick Graves, WPC Superintendent, spoke regarding the sewer refund request from Mr. and Mrs. Vander Linden – 708 Sunset Drive. Brad Vander Linden explained the device that water their flowers had failed and was requesting the City forgive \$1,864.30 in sewer charges. It was Mr. Graves's recommendation to refund up to \$1,135.95 dependent upon the results of the request for compensation from the vendor/manufacture of the water device. A motion was made by Pepper and seconded by Ross to table this item until Mr. Vander Linden has received notification on what amount will be reimbursement from the vendor/manufacture. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Dennis Parker, Manager of Tri-Delta Sorority, requested a refund of sewer rates (Infiltration and Inflow) following some repair work that was completed at 705 N. "C" Street in October 2010. Rick Graves, WPC Superintendent, stated the sewer department had not received a copy of the invoice and didn't have any record of a visual inspection showing the work had been completed. A motion was made by Parker and seconded by Southall to approve a reimbursement of \$4,550. Question was called for and on voice vote the vote was, AYES: Ross, Gezel, Southall and Parker. NAYS: Pepper. ABSENT: Clark. Whereupon the Mayor declared the motion carried.

Dave Little, Buyers Realty, and owners of the Indianola Meat Locker Terry and Tami Jorgenson requested assistance in an amount of \$7,000 in the demolition of a building located at 1100 N. Jefferson. It was moved by Ross and seconded by Parker to table this request for 30 days. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Ed Yando, Street Superintendent, spoke regarding the purchase of a 2017 F350 Truck with a service body in an amount of \$34,491. It was moved by Pepper and seconded by Gezel to approve the following resolution entitled "RESOLUTION AUTHORIZING THE PURCHASE OF A 2017 F350 SERVICE TRUCK FOR THE INDIANOLA STREET DEPARTMENT." On roll call the vote was, AYES: Gezel, Southall, Parker and Pepper. NAYS: Ross. ABSENT: Clark. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2016-104  
RESOLUTION AUTHORIZING THE PURCHASE OF A 2017 F350 SERVICE TRUCK FOR THE  
INDIANOLA STREET DEPARTMENT

(The complete resolution may be viewed at the City Clerk's Office)

Dave Moeller, Snyder and Associates, spoke regarding the professional services agreement for the City's Municipal Engineering Services. It was moved by Ross and seconded by Parker to approve the following resolution entitled, "RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH SNYDER AND ASSOCIATES FOR MUNICIPAL ENGINEERING SERVICES." On roll call the vote was, AYES: Pepper, Gezel, Southall, Parker and Ross. NAYS: None. ABSENT: Clark. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2016-105  
RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH SNYDER AND  
ASSOCIATES FOR MUNICIPAL ENGINEERING SERVICES

(The complete resolution may be viewed at the City Clerk's Office)

Council member Parker moved and Southall seconded to adopt the following resolution entitled, "RESOLUTION APPROVING FIREFIGHTER AND LAW ENFORCEMENT REIMBURSEMENT AGREEMENTS." On roll call the vote was, AYES: Ross, Pepper, Gezel, Southall and Parker. NAYS: None. ABSENT: Clark. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2016-106  
RESOLUTION APPROVING FIREFIGHTER AND  
LAW ENFORCEMENT REIMBURSEMENT AGREEMENTS

(The complete resolution may be viewed at the City Clerk's Office)

The following resolution entitled, "RESOLUTION AUTHORIZING AN AGREEMENT WITH KABEL BUSINESS SERVICES OF WEST DES MOINES, IOWA FOR FSA (FLEXIBLE SPENDING ACCOUNT) SERVICES" was approved on a motion by Pepper and seconded by Ross. On roll call the vote was, AYES: Gezel, Southall, Parker, Ross and Pepper. NAYS: None. ABSENT: Clark Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2016-107  
RESOLUTION AUTHORIZING AN AGREEMENT WITH KABEL BUSINESS SERVICES OF WEST  
DES MOINES, IOWA FOR FSA (FLEXIBLE SPENDING ACCOUNT) SERVICES

(The complete resolution may be viewed at the City Clerk's Office)

Council member Pepper moved and Parker seconded to approve the following resolution entitled, "RESOLUTION APPROVING SALARIES". On roll call the vote was, AYES: Gezel, Southall, Parker, Ross and Pepper. NAYS: None. ABSENT: Clark. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2016-108 APPROVING SALARIES

(The complete resolution may be viewed at the City Clerk's Office)

Council member Gezel made a motion to go into closed session in accordance with Iowa Code Section 21.5 (1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. Council member Parker seconded the motion to adopt. On roll call the vote was, AYES: Southall, Parker, Ross, Pepper and Gezel. NAYS: None. ABSENT: Clark. Whereupon the Mayor declared the motion carried unanimously.

It was moved by Ross and seconded by Parker to return to regular session. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Meeting adjourned at 9:40 p.m. on a motion by Southall and seconded by Gezel.

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Kelly B. Shaw, Mayor

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Diana Bowlin, City Clerk

**Meeting Date:** 11/07/2016

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**Subject**

Renewal refuse hauling permit for T.R.M. Disposal

**Information**

In your packet is the renewal refuse hauling permit for T.R.M. Disposal. All of the paperwork is in order and staff has approved.

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**Fiscal Impact**

**Attachments**

TRM Application

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# CITY OF INDIANOLA

## APPLICATION FOR A PERMIT

I (or We) hereby make application for a refuse hauling permit.

NAME AND TITLE OF BUSINESS T.R.M. Disposal LLC  
NATURE OF BUSINESS refusehauling residential + commercial, recyclehauling  
MAIL ADDRESS 901 S. Jefferson Way Indianola IA 50125 Commercial  
INDIVIDUAL \_\_\_\_\_ PARTNERSHIP \_\_\_\_\_ CORPORATION X  
NAME OF OWNER(S) Mike + Sarah Rosenberger  
RESIDENT STREET ADDRESS OF OWNER(S) 706 W 3rd Ave Indianola IA 50125

Provide a complete and accurate listing of the number and type of collection & transportation equipment to be used.

<u>License No.</u>	<u>Type of Collection</u>	<u>Transportation Equipment</u>
_____	<u>See attached list</u>	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Provide a statement as to the precise location and method of disposal or processing facilities to be used.

Trash- South Central Iowa landfill- Winterset, hauled via trucks listed above  
Recycle- Mid America Recycling 2742 East Market St DSM -hauled via trucks  
listed above

Provide a complete description of the frequency, routes and methods of collection and transportation to be used and time of pick up.

See attached

**A copy of your public liability insurance must be filed along with this application stating coverage of all operations of your business and all equipment and vehicles to be operated.**

Signature of Owner [Signature]

Subscribed and sworn to before me, (a Notary Public) (City Clerk) in and for the City of Indianola this 25 day of Oct, 2016

[Signature]  
~~Notary Public~~ City Clerk

<b><u>Truck #</u></b>	<b><u>License No</u></b>	<b><u>Type of Collection</u></b>	<b><u>Transportation Equipment</u></b>	<b><u>Hauler Fee</u></b>
104	CXL 367	Trash	Rear Load Garbage Truck	\$ 150.00
185	354 YYL	Trash	Rear Load Garbage Truck	\$ 150.00
196	355 YYL	Recycle/Trash	Rear Load Garbage Truck	\$ 150.00
204	DNP 089	Recycle/Trash	Rear Load Garbage Truck	\$ 150.00
295	CXL 368	Trash	Rear Load Garbage Truck	\$ 150.00
296	AJX 992	Trash	Rear Load Garbage Truck	\$ 150.00
197	EEB 045	Trash	Rear Load Garbage Truck	\$ 150.00
P100	521 YYL	Recycle/Trash	Chevy Pickup w/dump box	\$ 100.00
Total Hauler Fee Due				\$ 1,150.00

Weekly pickup for residential customers east of Hwy 65/69 on Wednesday, Northwest section on Monday, Central section on Tuesday and the Southwest section on Friday. We are coordinating route days that same as The City's recycle service. We offer weekly or multi-week service for commercial business. All trash is collected and transported in a rear load garbage truck.

**Meeting Date:** 11/07/2016

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**Subject**

A renewal Class "B" Native Wine Permit, Class "C" Beer Permit and Sunday Sales Privilege for Casey's 1101 E. 2nd

**Information**

This is a renewal of Casey's liquor license at 1101 E. 2nd. All the paperwork is in order and staff has approved. Owners are Casey's General Store, Michael Richardson, Robert Ford, Julia Jackowski and James Pistillo.

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**Fiscal Impact**

**Attachments**

Casey's Liquor Permit

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September 26, 2016

NAME OF APPLICANT: Casey's – 1101 E. 2nd

TYPE OF LICENSE/PERMIT: Class "B" Native Wine Permit, Class "C" Beer Permit and Sunday Sales Privilege

	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>X</u>	<u>          </u>
Fire Chief	<u>X</u>	<u>          </u>
B&Z Official	<u>X</u>	<u>          </u>
Sign Compliance	<u>X</u>	<u>          </u>

\*Reasons for disapproval

**Applicant License Application ( BC0029646 )**

<b>Name of Applicant:</b> <u>Casey's Marketing Company</u>		
<b>Name of Business (DBA):</b> <u>Casey's General Store #2894</u>		
<b>Address of Premises:</b> <u>1101 E Second Ave</u>		
<b>City</b> <u>Indianola</u>	<b>County:</b> <u>Warren</u>	<b>Zip:</b> <u>50125</u>
<b>Business</b>	<u>(515) 961-5322</u>	
<b>Mailing</b>	<u>PO Box 3001</u>	
<b>City</b> <u>Ankeny</u>	<b>State</b> <u>IA</u>	<b>Zip:</b> <u>500218045</u>

**Contact Person**

<b>Name</b>	<u>JESSICA FISHER, Store Operations</u>		
<b>Phone:</b> <u>(515) 446-6404</u>	<b>Email</b>	<u>JESSICA.FISHER@caseys.com</u>	

**Classification** Class C Beer Permit (BC)

**Term:** 12 months

**Effective Date:** 12/01/2016

**Expiration Date:** 11/30/2017

**Privileges:**

Class B Native Wine Permit

Class C Beer Permit (BC)

Sunday Sales

**Status of Business**

<b>BusinessType:</b>	<u>Publicly Traded Corporation</u>		
<b>Corporate ID Number:</b>	<u>[REDACTED]</u>	<b>Federal Employer ID</b>	<u>[REDACTED]</u>

**Ownership**

**42-0935283 Casey's General Stores, Inc.**

**First Name:** 42-0935283

**Last Name:** Casey's General Stores, Inc.

**City:** Ankeny

**State:** Iowa

**Zip:** 50021-804

**Position:** Owner

**% of Ownership:** 100.00%

**U.S. Citizen:** Yes

**Michael Richardson**

**First Name:** Michael

**Last Name:** Richardson

**City:** Pleasant Hill

**State:** Iowa

**Zip:** 50327

**Position:** President

**% of Ownership:** 0.00%

**U.S. Citizen:** Yes

**Robert C. Ford**

**First Name:** Robert C.

**Last Name:** Ford

**City:** Dallas Center

**State:** Iowa

**Zip:** 50063



**Position:** Vice President

**% of Ownership:** 0.00%

**U.S. Citizen:** Yes

**Julia L. Jackowski**

**First Name:** Julia L.

**Last Name:** Jackowski

**City:** Urbandale

**State:** Iowa

**Zip:** 50322

**Position:** Secretary

**% of Ownership:** 0.00%

**U.S. Citizen:** Yes

**James Pistillo**

**First Name:** James

**Last Name:** Pistillo

**City:** Urbandale

**State:** Iowa

**Zip:** 50323

**Position:** Treasurer

**% of Ownership:** 0.00%

**U.S. Citizen:** Yes

**Insurance Company Information**

**Insurance Company:**

**Policy Effective Date:**

**Policy Expiration**

**Bond Effective**

**Dram Cancel Date:**

**Outdoor Service Effective**

**Outdoor Service Expiration**

**Temp Transfer Effective**

**Temp Transfer Expiration Date:**

**Meeting Date:** 11/07/2016

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**Subject**

A new Class "C" Liquor License, Outdoor Area and Sunday Sales Privilege for Los Padinos LLC dba El Padrino Mexican Restaurant - 200 S. Jefferson Way

**Information**

This is a new liquor license for Los Padrinos LLC dba El Padrino Mexican Restaurant at 200 S. Jefferson Way. All the paperwork is in order and staff has approved. Owners include Francisco Delapaz, Benjamin Ayala Magana and Jose Ayala Magana.

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**Fiscal Impact**

**Attachments**

Los Padinos Liquor License

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August 31, 2016

NAME OF APPLICANT: Los Padrios LLC dba El Padrino Mexican Restaurant – 200 S. Jefferson Way

TYPE OF LICENSE/PERMIT: Class “C” Liquor License, Outdoor Area & Sunday Sales Privilege

	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>X</u>	<u></u>
Fire Chief	<u>X</u>	<u></u>
B&Z Official	<u>X</u>	<u></u>
Sign Compliance	<u>X</u>	<u></u>

\*Reasons for disapproval

**Applicant License Application ( )**

<b>Name of Applicant:</b> <u>Los Padrinos LLC</u>		
<b>Name of Business (DBA):</b> <u>El Padrino Mexican Restaurant</u>		
<b>Address of Premises:</b> <u>200 S Jefferson Way</u>		
<b>City</b> <u>Indianola</u>	<b>County:</b> <u>Warren</u>	<b>Zip:</b> <u>50125</u>
<b>Business</b>	<u>(314) 680-8010</u>	
<b>Mailing</b>	<u>200 S Jefferson Way</u>	
<b>City</b> <u>Indianola</u>	<b>State</b> <u>IA</u>	<b>Zip:</b> <u>50125</u>

**Contact Person**

<b>Name</b> <u>Michael Hurley</u>	
<b>Phone:</b> <u>(314) 241-1111</u>	<b>Email</b> <u>michael@hurleyandhurley.com</u>

**Classification** Class C Liquor License (LC) (Commercial)

**Term:** 12 months

**Effective Date:** 08/25/2016

**Expiration Date:** 01/01/1900

**Privileges:**

Catering Privilege

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

**Status of Business**

<b>BusinessType:</b> <u>Limited Liability Company</u>	
<b>Corporate ID Number:</b> <u>[REDACTED]</u>	<b>Federal Employer ID</b> <u>[REDACTED]</u>

**Ownership**

**Francisco Delapaz**

<b>First Name:</b> <u>Francisco</u>	<b>Last Name:</b> <u>Delapaz</u>	
<b>City:</b> <u>Saint Charles</u>	<b>State:</b> <u>Missouri</u>	<b>Zip:</b> <u>63301</u>
<b>Position:</b> <u>Member</u>		
<b>% of Ownership:</b> <u>50.00%</u>	<b>U.S. Citizen:</b> <u>Yes</u>	

**Benjamin Ayala Magana**

<b>First Name:</b> <u>Benjamin</u>	<b>Last Name:</b> <u>Ayala Magana</u>	
<b>City:</b> <u>Urbandale</u>	<b>State:</b> <u>Iowa</u>	<b>Zip:</b> <u>50322</u>
<b>Position:</b> <u>Member</u>		
<b>% of Ownership:</b> <u>30.00%</u>	<b>U.S. Citizen:</b> <u>Yes</u>	

**Jose Ayala Magana**

<b>First Name:</b> <u>Jose</u>	<b>Last Name:</b> <u>Ayala Magana</u>
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City: Urbandale

State: Iowa

Zip: 50322

Position: Member

% of Ownership: 20.00%

U.S. Citizen: Yes

#### Insurance Company Information

Insurance Company: Le Mars Insurance Company

Policy Effective Date:

Policy Expiration

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

**Meeting Date:** 11/07/2016

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**Subject**

A new cigarette permit for Taste The Vape, LLC dba Route 69 Vapor - 106 N. Howard

**Information**

This is a new cigarette/tobacco/nicotine/vapor permit for Taste The Vape, LLC dba Route 69 Vapor at 106 N. Howard. At the meeting on October 17, 2016, City Council approved a permit for Indianola Vapor, LLC/dba Route 69 Vapor at 106 N. Howard Street. They have since changed the trade name to Taste The Vape, LLC and the permit needs to be re-approved with the new name. The owner is Jason Glenn. All the paperwork is in order for approval.

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**Fiscal Impact**

**Attachments**

Taste The Vape Permit

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**SEE INSTRUCTIONS ON THE REVERSE SIDE**

For period (MM/DD/YYYY) \_\_\_\_/\_\_\_\_/\_\_\_\_ through June 30, \_\_\_\_

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

**Business Information:**

Trade Name/DBA: Taste The Vape, LLC. / DBA: Route 69 Vapor

Physical Location Address: 106 N. Howard City: Indianola ZIP: 50125

Mailing Address: 106 N. Howard City: Indianola State: IA ZIP: 50125

Business Phone Number: ( 515 ) 528-2846

**Legal Ownership Information:**

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☐ LLC ☒ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP: Jason Glenn

Mailing Address: 1012 N. First City: Indianola State: IA ZIP: 50125

Phone Number: ( 515 ) 556-6955 Fax Number: ( \_\_\_\_ ) N/A Email: tastethevapellc@gmail.com

**Retail Information:**

Types of Sales: Over-the-counter ☒ Vending machine ☐

Types of Products Sold: (Check all that apply)

Cigarettes ☐ Tobacco ☐ Alternative Nicotine Products ☒ Vapor Products ☒

**Type of Establishment: (Select the option that best describes the establishment)**

Alternative nicotine/vapor store ☒ Bar ☐ Convenience store/gas station ☐ Drug store ☐  
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐  
Has vending machine that assembles cigarettes ☐ Other ☐ \_\_\_\_\_

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**SIGNATURE OF OWNER(S), PARTNER(S), OR CORPORATE OFFICIAL(S)**

Name (please print): Jason Glenn Name (please print): \_\_\_\_\_

Signature:  Signature: \_\_\_\_\_

Date: 11/03/16 Date: \_\_\_\_\_

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- Fill in the amount paid for the permit: \_\_\_\_\_
- Fill in the date the permit was approved by the council or board: \_\_\_\_\_
- Fill in the permit number issued by the city/county: \_\_\_\_\_
- Fill in the name of the city or county issuing the permit: \_\_\_\_\_

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)
- Fax: 515-281-7375

**Meeting Date:** 11/07/2016

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**Subject**

Set November 21, 2016 as a public hearing and first consideration of an ordinance approving a prior industrial tax abatement for 1400 E. Iowa Avenue

**Information**

Council needs to set November 21, 2016 as a public hearing and first consideration approving a prior industrial tax abatement for 1400 E. Iowa - Cambron Thacker (packet).

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**Fiscal Impact**

**Attachments**

Industrial Tax Abatement  
Resolution

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APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR  
4 OR 5 YEAR (COMMERCIAL OR INDUSTRIAL):

\_\_\_\_\_ Commercial ☒ Industrial \_\_\_\_\_ Date 10/14/16

☒ Prior Approval for Intended Improvements \_\_\_\_\_ Approval of Improvements Completed

Address of Property: 1400 East Iowa Avenue

Legal Description of Property: Plat A Lot 11 Indianola Industrial Park

Title Holder or Contract Buyer: Cambron Thacker

Address of Owner (if different than above): \_\_\_\_\_

Phone Number (to be reached during the day): \_\_\_\_\_

Existing Property Use: \_\_\_\_\_ ☒ Commercial \_\_\_\_\_ Industrial \_\_\_\_\_ Vacant

Proposed Property Use: \_\_\_\_\_ ☒ Commercial \_\_\_\_\_ Industrial \_\_\_\_\_ Vacant

\_\_\_\_\_ Rental ☒ Owner Occupied

Nature of Improvements: \_\_\_\_\_ Addition ☒ New Construction \_\_\_\_\_ General Improvements

DESCRIPTION: 1 story cold storage warehouse - 6,300 sq. ft. -  
1 full bathroom

Estimated or Actual Date of Completion: 3/2017

Estimated or Actual Value of Improvements: \$138,096

If rental property, complete the following: Number of Units \_\_\_\_\_

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant	Date of Occupancy	Relocation Benefits
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☒ Signed By: [Signature]

**FOR AGENCY USE ONLY:**

City Manager The above application is/is not in conformance with the requirements of the Urban Revitalization Plan for City of Indianola  
Relocation Benefits Paid N/A

City Manager \_\_\_\_\_ Date \_\_\_\_\_

Building Dept Construction Permit No.(s) 42 Date Issued 10/14/16 FINAL \_\_\_\_\_

Building Official \_\_\_\_\_

City Council Application approved/disapproved (reason if disapproved) \_\_\_\_\_

Indianola City Council \_\_\_\_\_ Date \_\_\_\_\_

County Assessor Present assessed value \_\_\_\_\_ Assessed value w/improvements \_\_\_\_\_

Eligible or non-eligible for tax abatement \_\_\_\_\_





1400 East Iowa Avenue  
Cambron Thacker Construction  
Industrial Tax Abatement

10/2016



**RESOLUTION NO. 2016-\_\_**

**RESOLUTION SETTING HEARING ON APPLICATION FOR PRIOR  
APPROVAL OF INDUSTRIAL TAX ABATEMENT AT 1400 EAST IOWA  
AVENUE INDIANOLA, IOWA**

**WHEREAS**, the Municipal Code of the City of Indianola, Iowa, provides that the City Council may grant prior approval of industrial tax abatement under the urban revitalization plan for intended improvements; and

**WHEREAS**, a public hearing is required prior to consideration of prior approval for said industrial tax abatement.

**NOW, THEREFORE, IT IS HEREBY RESOLVED** by the City Council of the City of Indianola, Iowa, that a public hearing on the prior approval of industrial tax abatement at 1400 East Iowa Avenue, Indianola, Iowa is hereby set for the 21st day of November 2016, at 7:00 o'clock p.m. in the Council Chambers of the Municipal Building in Indianola, Iowa.

**NOW, THEREFORE, BE IT FURTHER RESOLVED** by the City Council of the City of Indianola, Iowa, that the City Clerk is hereby directed to publish notice in compliance with Iowa Code section 372.2.

**APPROVED** this 7th day of November, 2016.

\_\_\_\_\_  
Kelly B. Shaw, Mayor

**ATTEST:**

\_\_\_\_\_  
Diana Bowlin, City Clerk

**Meeting Date:** 11/07/2016

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**Subject**

Sidewalk waiver (no curb and gutter) for Lot 1 Hillcrest Industrial Park Plat 2

**Information**

The waiver request from Bussanmas Heating Cooling (Lot 1 Hillcrest Industrial Park Plat 2) is allowed by city code (packet) due to an absence of curb.

By signing the waiver, the property owner agrees to install the sidewalk at their expense within 120 days of city notification that curb/gutter had been installed adjacent to the property. In the packet is the map showing the sidewalk location.

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**Fiscal Impact**

**Attachments**

Sidewalk Waiver

City Code

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WAIVER OF SIDEWALK REQUIREMENT  
AND INSTALLATION COVENANT  
(No Curb and Gutter)

WHEREAS, Sections 26-73 and 26-75 of the Indianola Code of Ordinances require that all structures within the city be serviced with a sidewalk before occupancy and

WHEREAS, the underground owner has erected or improved a structure adjacent to a street which has no curb and gutter,

IT IS HEREBY AGREED AS FOLLOWS:

1. When the curb and gutter are constructed so that the location of a sidewalk along the real estate described below can definitely be ascertained, the undersigned owner will install the sidewalk at the owner's expense within 120 days after having been notified by the City of Indianola that the curb and gutter have in fact been installed and the location of the sidewalk determined.
2. This waiver and covenant relate to real estate locally known as:

And legally described as:

Lot 1 Hillcrest Industrial Park Plat 2

And shall be binding on the undersigned owner, the owner's heirs and assigns and shall be considered a covenant running with the land.

3. In the event the City of Indianola shall at any time in the future, but before the installation of the above described sidewalk adopt a resolution of necessity requiring the installation of sidewalks of which the above is one or a part, the owner hereby consents to the installation of the sidewalk, waives any right of objection thereto and agrees to pay any deficiency that might result as the result of the construction ordered.
4. This agreement is executed by Ryan Waller, City Manager of City of Indianola, Iowa under the authority of a motion dated the \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

CITY OF INDIANOLA, IOWA

\_\_\_\_\_  
Ryan Waller  
CITY MANAGER

\_\_\_\_\_  
Brenda Bussanmas  
Bussanmas Heating Cooling  
Human Resources, Accounting Mgr.

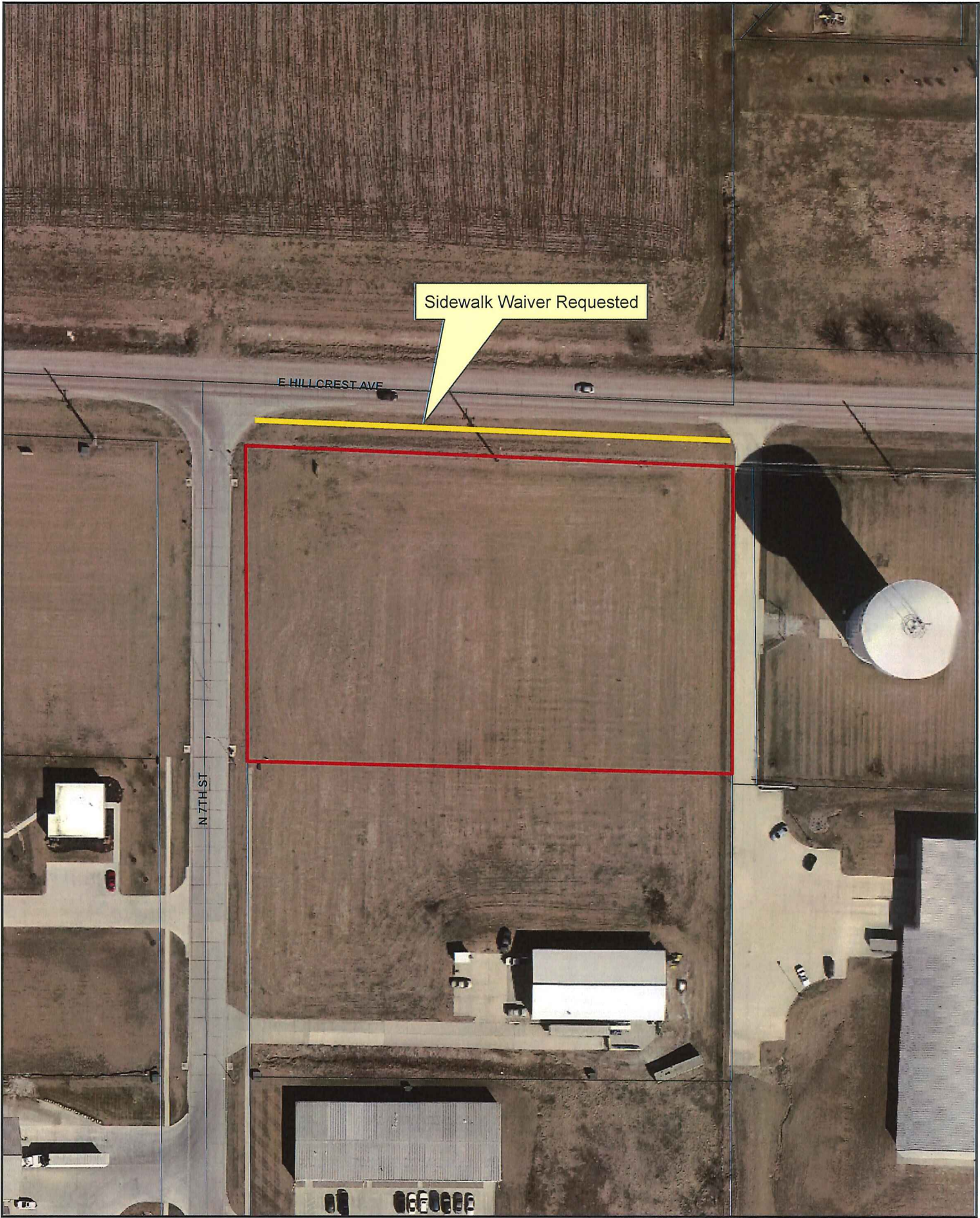
STATE OF IOWA, WARREN COUNTY, ss:  
On this 21 day of October, 2011, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Brenda Bussanmas to me known to be the identical person (s) named in and who executed this instrument and acknowledged that they executed the same as their voluntary act and deed.

\_\_\_\_\_  
NOTARY PUBLIC IN AND FOR THE STATE OF IOWA  
CHARLES D. BURGIN  
Commission Number 134694  
My Commission Expires 7-20-12

STATE OF IOWA, WARREN COUNTY, ss:  
On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Ryan Waller, to me personally known, who being by me duly sworn, did say that he is the \_\_\_\_\_ City Manager of the City of Indianola, Iowa, who executed this instrument, that the seal affixed thereto is the seal of the City; that the instrument was signed and sealed on behalf of the City by authority of its council; and that \_\_\_\_\_ as such officer acknowledged the execution of the instrument to be the voluntary act and deed of the City, by it and by them voluntarily executed.

\_\_\_\_\_  
NOTARY PUBLIC IN AND FOR THE STATE OF IOWA





1820 North 7th Street - Bussanmas Heating & Cooling  
Sidewalk Waiver Request

10/2016



sidewalks within a reasonable time and if such action is not completed within the time stated in the notice, the Council may require the work to be done and assess the costs against the abutting property for collection in the same manner as a property tax.

*(Code of Iowa, Sec. 364.12[2d & e])*

#### **136.06 SIDEWALK CONSTRUCTION REQUIRED.**

1. Before any new dwelling, business building or commercial building is occupied or put into its ultimate use, or when any existing dwelling, business building or commercial building, including the real estate on which the dwelling or building is located, is improved, reconstructed or replaced by seven thousand five hundred dollars (\$7,500.00) or more as determined by the Building Official's most current valuation data, a permanent sidewalk shall be built in front of the building for the entire width of the lot and where the lot in question is a corner lot, the sidewalk shall be built for the entire length of the lot along the side which abuts the street. However, sidewalks shall not be required on improved property where the improvements are only accessory building or structures.

2. Notwithstanding any other provisions of this Code of Ordinances, all dwellings, business buildings and commercial buildings, whether occupied or unoccupied, shall have, after January 1, 1996, a permanent sidewalk built for the entire width and/or length of the lot or lots upon which the dwelling, business building or commercial building is located, and the sidewalks shall be built for the entire width and/or length of all sides of the lot or lots which abut a street. This subsection applies only to the sidewalk installations recommended in the School Route Sidewalk Study performed by JBM Engineers and Planners in 1994 and approved by the City Council in 1994.

3. Notwithstanding any other provisions of this Code of Ordinances, all dwellings, business buildings and commercial buildings, whether occupied or unoccupied, shall have, after January 1, 1999, a permanent sidewalk built for the entire width and/or length of the lot or lots upon which the dwelling, business building or commercial building is located, and the sidewalks shall be built for the entire width and/or length of all sides of the lot or lots which abut a street.

4. In the event that no grade has been set or there is no curb and gutter on the street upon which the sidewalk, is to be placed, the Council may waive the sidewalk requirement on application of the affected property owner and upon the affected property owner signing an



agreement to install such a sidewalk within one hundred twenty (120) days after the property owner has been notified that a curb and gutter has been installed and/or that the grade has been set. The agreement shall be verified and placed on record in the office of the Warren County Recorder, and shall be a covenant running with the land binding the heirs and assigns of the property owner.

~~5. When the strict application of standards or requirements established by this section would cause substantial hardship or impose unreasonable restrictions regarding the installation of a sidewalk because of natural or physical conditions or limitations not created by the owner or developer, the Council may grant such waivers and/or variances from these standards or requirements as may be necessary pursuant to the following procedure. At such time when the conditions or limitations are eliminated, the owner or developer will be required to install such sidewalk within one hundred twenty (120) days after notification by the City.~~

A. The applicant under this subsection shall prepare an application to the Planning and Zoning Commission for review of the required sidewalk. The applicant may request a waiver of the sidewalk requirement or a variance of the sidewalk requirement. Within forty-five (45) days after receiving the application, the Planning and Zoning Commission shall recommend to the Council to either approve, approve subject to conditions, or disapprove the request. Failure by the Commission to act within forty-five (45) days shall be deemed a recommendation for approval of the request.

B. The Council shall establish criteria and specific design standards to assist it and the Planning and Zoning Commission when considering applications for waivers and/or variances. All such criteria and specific design standards shall be established in such a way as to ensure the orderly and harmonious development of a City-wide sidewalk system in such a manner as will safeguard the public's health, safety and general welfare.

C. Upon recommendation from the Planning and Zoning Commission to the Council, the applicant's request will be put on the agenda for the next regularly scheduled Council meeting for final approval or disapproval by the Council. If the Council rejects the request, the Council will advise the applicant of any changes which are desired or that should have consideration before approval will be given. The applicant shall then submit the



Meeting Date: 11/07/2016

**Subject**

Refuse hauling rate increase from Waste Connections of Iowa at 5% effective January 1, 2017

**Information**

Each September Diana Bowlin contacts refuse haulers to re-affirm the October 14 deadline to request a rate increase (per our ordinance) for calendar year beginning January 1. We received the following requests for a rate increase which are the maximum the company can charge.

**Waste Connections of Iowa - last increase was January 1, 2016**

Service	Old Rate	New Rate
Small up to 1-30 gallon can	\$16.70	\$17.54
Medium up to 2-30 gallon cans	\$19.20	\$20.16
Large up to 3-30 gallon cans	\$21.70	\$22.79
Curbside with 65 gallon cart	\$17.80	\$18.70
Curbside with 90 gallon cart	\$20.55	\$21.58
Curbside with two 90 gallon carts	\$31.75	\$33.34

**TRM Disposal - last increase was October 1, 2016**

Service	Rate	Senior Rate
35 gallon toter - curb	\$14.50	\$13.50
95 gallon toter - curb	\$17.70	\$16.70
35 gallon toter - house	\$17.70	\$15.50
95 gallon toter - house	\$20.70	\$18.70

**Wiegert Disposal - last increase was January 1, 2011 - no change in rates for 2017**

Service	Rate
32 gallon toter	\$16.00
68 gallon toter	\$18.00
96 gallon toter	\$23.00
Bulky items	\$10.00 - does not include white goods
Extra toter	\$5.00
Extra weekly	\$5.00/container/bag

**Waste Management - last increase was January 1, 2016 - no change in rates for 2017**

Service	Rate
35 gallon toter	\$16.00
65 gallon toter	\$18.00
96 gallon toter	\$19.50
1-30 gallon can	\$16.50
2-30 gallon cans	\$18.50

3-30 gallon cans	\$20.00
Bulky item - one free/week-excludes white goods	
Extra weekly	\$5.50 cubic yd

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**Fiscal Impact**

**Attachments**

*No file(s) attached.*

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Meeting Date: 11/07/2016

**Subject**

Prior and final approval of applications for urban revitalization designation

**Information**

The following comprise a list of prior and final applications for Urban Revitalization Designation. The paperwork is in order.

Prior

Groundbreakers Homes - 706 W. Trail Ridge - SFD - \$262,500

Groundbreakers Homes - 704 W. Trail Ridge - SFD - \$262,500

Sage Homes, Inc - 1008 E. Madison - SFD - \$246,000

C.M. Construction Services - 902 N. Kenwood Blvd - SFD - \$151,750

Final

CM Construction Services - 900 N. Kenwood Blvd. - SFD - \$148,500

Jerry's Homes - 1312 N. 6th - SFD - \$136,800

Classic Builders - 1605 W. Girard Avenue - SFD - \$250,000

Josh Tenges - 3208 W. 4th Avenue - SFD- \$300,500

NOTE: All SFD's have the first \$75,000 abated.

Below is a list of permits issued through October 31, 2016 and previous years.

	2016		2015		2014		2013		2012	
SFD	33	\$6,049,982 \$183,333	34	\$6,045,010 \$177,794	20	\$3,694,409 \$184,720	43	\$7,380,052 \$171,629	11	\$1,613,650 \$146,695
Duplexes	7	\$1,997,100	3	\$698,000	4	\$985,500	7	\$1,455,650	2	\$574,650
MFD	3	\$11,744,453	2	\$852,700	4	\$1,646,350	4	\$1,672,700	2	\$5,676,350
Add/Alt	50	\$413,144	41	\$364,155	29	\$216,027	34	\$211,670	39	\$238,453
Non-Residential	42	\$8,817,322	34	\$11,623,472	31	\$12,568,262	19	\$10,647,816	26	\$15,798,701
Total	135	\$29,022,001	114	\$19,583,337	88	\$19,110,548	107	\$21,367,888	80	\$23,901,804

**Fiscal Impact****Attachments**

UR Apps

UR Apps 1

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR  
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

2 3 Year Abatement \_\_\_\_\_ 5 Year Abatement \_\_\_\_\_ Date 10/18/16  
(please initial items below)

X Prior Approval for Intended Improvements \_\_\_\_\_ Approval of Improvements Completed

Address of Property: 706 W TRAIL RIDGE, INDIANOLA, Ia

Legal Description of Property: LOT 2 - HERITAGE HILLS PLAT 7

Title Holder or Contract Buyer: GROUND BREAKER HOMES

Address of Owner (if different than above): \_\_\_\_\_

Phone Number (to be reached during the day): 515-205-3410 (GRANT)

Existing Property Use: X Residential \_\_\_\_\_ Commercial \_\_\_\_\_ Industrial X Vacant

Proposed Property Use: X Residential \_\_\_\_\_ Commercial \_\_\_\_\_ Industrial \_\_\_\_\_ Vacant  
\_\_\_\_\_ Rental X Owner Occupied

Nature of Improvements: \_\_\_\_\_ Addition X New Construction \_\_\_\_\_ General Improvements

DESCRIPTION: RES. CONDOS - 1 story - 2 bedrooms -  
2 full baths - 2 car attached garage 1,408 sq. ft.

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher?	Yes	_____	No	_____
Attic space insulation rated R-44 or higher?	Yes	_____	No	_____
125 M.P.H. lifetime shingle?	Yes	_____	No	_____
Windows have minimum U factor of .31 or less or a low E rating?	Yes	_____	No	_____
H.V.A.C. has a minimum 90% efficiency rating?	Yes	_____	No	_____
Programmable Energy Star thermostat installed?	Yes	_____	No	_____
All ductwork is taped and sealed?	Yes	_____	No	_____
All appliances are Energy Star rated?	Yes	_____	No	_____
A/C Unit with Minimum SEER rating of 14	Yes	_____	No	_____
Furnace with a minimum 90% efficiency rating	Yes	_____	No	_____
Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above?	Yes	_____	No	_____
Rating?	_____			
Plumbing fixtures in both kitchen and baths are all Energy Star rated?	Yes	_____	No	_____
Faucets 2.0 GPM?	Yes	_____	No	_____
Showers 2.0 GPM?	Yes	_____	No	_____
Water closets 1.3 GPM or dual flush?	Yes	_____	No	_____
Ductwork in unconditioned spaces all insulated?	Yes	_____	No	_____
Four trees and six shrubs planted?	Yes	_____	No	_____

Estimated or Actual Date of Completion: 4/2017

Estimated or Actual Value of Improvements: \$262,500

If rental property, complete the following: Number of Units \_\_\_\_\_

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant	Date of Occupancy	Relocation Benefits
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Signed By: \_\_\_\_\_

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR  
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

☒ 3 Year Abatement ☐ 5 Year Abatement Date 10/18/16  
(please initial items below)

☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 704 W TRAIL RIDGE, INDIANOLA, Ia

Legal Description of Property: LOT 2 - HERITAGE HILLS PLAT 7

Title Holder or Contract Buyer: GROUND BREAKER HOMES

Address of Owner (if different than above): \_\_\_\_\_

Phone Number (to be reached during the day): 515-205-3410 (GRANT)

Existing Property Use: ☒ Residential ☐ Commercial ☐ Industrial ☒ Vacant

Proposed Property Use: ☒ Residential ☐ Commercial ☐ Industrial ☐ Vacant  
☐ Rental ☒ Owner Occupied

Nature of Improvements: ☐ Addition ☒ New Construction ☐ General Improvements

DESCRIPTION: RES. CONDOS - 1 story - 2 bedrooms -  
2 full baths - 2 car attached garage 1,408 sq. ft.

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Attic space insulation rated R-44 or higher?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
125 M.P.H. lifetime shingle?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Windows have minimum U factor of .31 or less or a low E rating?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
H.V.A.C. has a minimum 90% efficiency rating?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Programmable Energy Star thermostat installed?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
All ductwork is taped and sealed?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
All appliances are Energy Star rated?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
A/C Unit with Minimum SEER rating of 14	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Furnace with a minimum 90% efficiency rating	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Rating?	_____	
Plumbing fixtures in both kitchen and baths are all Energy Star rated?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Faucets 2.0 GPM?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Showers 2.0 GPM?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Water closets 1.3 GPM or dual flush?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Ductwork in unconditioned spaces all insulated?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Four trees and six shrubs planted?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

Estimated or Actual Date of Completion: 4/2017

Estimated or Actual Value of Improvements: \$262,500

If rental property, complete the following: Number of Units \_\_\_\_\_

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant	Date of Occupancy	Relocation Benefits
--------	-------------------	---------------------

☒ Signed By: \_\_\_\_\_



APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR  
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

☒ 3 Year Abatement ☐ 5 Year Abatement Date 10/17/16  
(please initial items below)

☐ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

Address of Property: 1312 N. 6th St.

Legal Description of Property: Lot 7 Sunset Terrace Plat 4

Title Holder or Contract Buyer: Jerry's Homes

Address of Owner (if different than above): \_\_\_\_\_

Phone Number (to be reached during the day): \_\_\_\_\_

Existing Property Use: ☐ Residential ☐ Commercial ☐ Industrial ☒ Vacant

Proposed Property Use: ☒ Residential ☐ Commercial ☐ Industrial ☐ Vacant  
☐ Rental ☒ Owner Occupied

Nature of Improvements: ☐ Addition ☒ New Construction ☐ General Improvements

DESCRIPTION: 1 story sfd - 1,460 sq ft. - 3 bedrooms - 2 full  
baths - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Attic space insulation rated R-44 or higher?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
125 M.P.H. lifetime shingle?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Windows have minimum U factor of .31 or less or a low E rating?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
H.V.A.C. has a minimum 90% efficiency rating?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Programmable Energy Star thermostat installed?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
All ductwork is taped and sealed?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
All appliances are Energy Star rated?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
A/C Unit with Minimum SEER rating of 14	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Furnace with a minimum 90% efficiency rating	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Rating?	Brand? _____	Brand? _____
Plumbing fixtures in both kitchen and baths are all Energy Star rated?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Faucets 2.0 GPM? Yes <input type="checkbox"/> No <input type="checkbox"/>		
Showers 2.0 GPM? Yes <input type="checkbox"/> No <input type="checkbox"/>		
Water closets 1.3 GPM or dual flush? Yes <input type="checkbox"/> No <input type="checkbox"/>		
Ductwork in unconditioned spaces all insulated? Yes <input type="checkbox"/> No <input type="checkbox"/>		
Four trees and six shrubs planted? Yes <input type="checkbox"/> No <input type="checkbox"/>		

Estimated or Actual Date of Completion: 10/17/16

Estimated or Actual Value of Improvements: \$136,800

If rental property, complete the following: Number of Units \_\_\_\_\_

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant	Date of Occupancy	Relocation Benefits
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Signed By: [Signature]

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR  
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

\_\_\_\_\_ 3 Year Abatement ☒ 5 Year Abatement Date 10/13/2016  
(please initial items below)

\_\_\_\_\_ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

Address of Property: 900 N. Kenwood Blvd.

Legal Description of Property: Lot 12 Cawth Creek Estates 2

Title Holder or Contract Buyer: CM Const. Services

Address of Owner (if different than above): 1615 W. Salem Ave

Phone Number (to be reached during the day): 515-238-5209

Existing Property Use: \_\_\_\_\_ Residential \_\_\_\_\_ Commercial \_\_\_\_\_ Industrial ☒ Vacant

Proposed Property Use: ☒ Residential \_\_\_\_\_ Commercial \_\_\_\_\_ Industrial \_\_\_\_\_ Vacant

\_\_\_\_\_ Rental ☒ Owner Occupied

Nature of Improvements: \_\_\_\_\_ Addition ☒ New Construction \_\_\_\_\_ General Improvements

DESCRIPTION: 1 story sfd - 1,483 sq. ft. - 3 bedrooms -  
2 full baths - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes ☒ No \_\_\_\_\_

Attic space insulation rated R-44 or higher? Yes ☒ No \_\_\_\_\_

125 M.P.H. lifetime shingle? Yes ☒ No \_\_\_\_\_

Windows have minimum U factor of .31 or less or a low E rating? Yes ☒ No \_\_\_\_\_

H.V.A.C. has a minimum 90% efficiency rating? Yes ☒ No \_\_\_\_\_

Programmable Energy Star thermostat installed? Yes ☒ No \_\_\_\_\_

All ductwork is taped and sealed? Yes ☒ No \_\_\_\_\_

All appliances are Energy Star rated? Yes ☒ No \_\_\_\_\_

A/C Unit with Minimum SEER rating of 14 Yes ☒ No \_\_\_\_\_ Brand? \_\_\_\_\_

Furnace with a minimum 90% efficiency rating Yes ☒ No \_\_\_\_\_ Brand? \_\_\_\_\_

Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes ☒ No \_\_\_\_\_ Brand? \_\_\_\_\_

Rating? \_\_\_\_\_

Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes ☒ No \_\_\_\_\_

Faucets 2.0 GPM? Yes ☒ No \_\_\_\_\_

Showers 2.0 GPM? Yes ☒ No \_\_\_\_\_

Water closets 1.3 GPM or dual flush? Yes ☒ No \_\_\_\_\_

Ductwork in unconditioned spaces all insulated? Yes ☒ No \_\_\_\_\_

Four trees and six shrubs planted? Yes ☒ No \_\_\_\_\_

Estimated or Actual Date of Completion: 10/12/16

Estimated or Actual Value of Improvements: 148,500

If rental property, complete the following: Number of Units \_\_\_\_\_

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant \_\_\_\_\_ Date of Occupancy \_\_\_\_\_ Relocation Benefits \_\_\_\_\_

Signed By: [Signature]

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR  
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

\_\_\_\_\_ 3 Year Abatement ☒ 5 Year Abatement Date 11/1/16  
(please initial items below)

☒ Prior Approval for Intended Improvements \_\_\_\_\_ Approval of Improvements Completed

Address of Property: 1008 E Madison Ave

Legal Description of Property: Lincoln Ridge Plat 4, Lot 12

Title Holder or Contract Buyer: Sage Homes, Inc

Address of Owner (if different than above): 502 N Ankeny Blvd Suite 20 Ankeny, IA 50023

Phone Number (to be reached during the day): (515) 238-5174

Existing Property Use: ☒ Residential \_\_\_\_\_ Commercial \_\_\_\_\_ Industrial ☒ Vacant

Proposed Property Use: ☒ Residential \_\_\_\_\_ Commercial \_\_\_\_\_ Industrial \_\_\_\_\_ Vacant  
\_\_\_\_\_ Rental ☒ Owner Occupied

Nature of Improvements: \_\_\_\_\_ Addition ☒ New Construction \_\_\_\_\_ General Improvements

DESCRIPTION: New ranch dwelling unit - 1 story - 2,424 sq. ft. - 3 bedrooms - 2 full baths - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher?	Yes <input checked="" type="checkbox"/>	No _____
Attic space insulation rated R-44 or higher?	Yes <input checked="" type="checkbox"/>	No _____
125 M.P.H. lifetime shingle?	Yes <input checked="" type="checkbox"/>	No _____
Windows have minimum U factor of .31 or less or a low E rating?	Yes <input checked="" type="checkbox"/>	No _____
H.V.A.C. has a minimum 90% efficiency rating?	Yes <input checked="" type="checkbox"/>	No _____
Programmable Energy Star thermostat installed?	Yes <input checked="" type="checkbox"/>	No _____
All ductwork is taped and sealed?	Yes <input checked="" type="checkbox"/>	No _____
All appliances are Energy Star rated?	Yes <input checked="" type="checkbox"/>	No _____
A/C Unit with Minimum SEER rating of 14	Yes <input checked="" type="checkbox"/> No _____	Brand? <u>Amana</u>
Furnace with a minimum 90% efficiency rating	Yes <input checked="" type="checkbox"/> No _____	Brand? <u>Amana</u>
Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above?	Yes <input checked="" type="checkbox"/> No _____	Brand? <u>Rudd</u>
Rating? <u>.67</u> Model <u>Pro650-42N-RV67PV</u>		
Plumbing fixtures in both kitchen and baths are all Energy Star rated?	Yes <input checked="" type="checkbox"/> No _____	
Faucets 2.0 GPM? Yes <input checked="" type="checkbox"/> No _____		
Showers 2.0 GPM? Yes <input checked="" type="checkbox"/> No _____		
Water closets 1.3 GPM or dual flush? Yes <input checked="" type="checkbox"/> No _____		
Ductwork in unconditioned spaces all insulated? Yes <input checked="" type="checkbox"/> No _____		
Four trees and six shrubs planted? Yes <input checked="" type="checkbox"/> No _____		

Estimated or Actual Date of Completion: 4/1/17

Estimated or Actual Value of Improvements: \$246,000

If rental property, complete the following: Number of Units \_\_\_\_\_

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant	Date of Occupancy	Relocation Benefits
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Signed By: [Signature]



APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR  
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

\_\_\_\_\_ 3 Year Abatement X 5 Year Abatement Date 11/1/16  
(please initial items below)

X Prior Approval for Intended Improvements \_\_\_\_\_ Approval of Improvements Completed

Address of Property: 900 N. Kenwood Blvd.

Legal Description of Property: Lot 11 Cawitt Creek Estates Plat 2

Title Holder or Contract Buyer: C.M. Const. Services

Address of Owner (if different than above): \_\_\_\_\_

Phone Number (to be reached during the day): \_\_\_\_\_

Existing Property Use: \_\_\_\_\_ Residential \_\_\_\_\_ Commercial \_\_\_\_\_ Industrial X Vacant

Proposed Property Use: X Residential \_\_\_\_\_ Commercial \_\_\_\_\_ Industrial \_\_\_\_\_ Vacant  
\_\_\_\_\_ Rental X Owner Occupied

Nature of Improvements: \_\_\_\_\_ Addition X New Construction \_\_\_\_\_ General Improvements

DESCRIPTION: 1 story sfd - 1,550 sq. ft. - 3 bedrooms -  
1 full bath - 1 partial bath - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes X No \_\_\_\_\_  
Attic space insulation rated R-44 or higher? Yes X No \_\_\_\_\_  
125 M.P.H. lifetime shingle? Yes X No \_\_\_\_\_  
Windows have minimum U factor of .31 or less or a low E rating? Yes X No \_\_\_\_\_  
H.V.A.C. has a minimum 90% efficiency rating? Yes X No \_\_\_\_\_  
Programmable Energy Star thermostat installed? Yes X No \_\_\_\_\_  
All ductwork is taped and sealed? Yes X No \_\_\_\_\_  
All appliances are Energy Star rated? Yes X No \_\_\_\_\_  
A/C Unit with Minimum SEER rating of 14 Yes X No \_\_\_\_\_ Brand? \_\_\_\_\_  
Furnace with a minimum 90% efficiency rating Yes X No \_\_\_\_\_ Brand? \_\_\_\_\_  
Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes X No \_\_\_\_\_ Brand? \_\_\_\_\_  
Rating? \_\_\_\_\_  
Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes X No \_\_\_\_\_  
Faucets 2.0 GPM? Yes X No \_\_\_\_\_  
Showers 2.0 GPM? Yes X No \_\_\_\_\_  
Water closets 1.3 GPM or dual flush? Yes X No \_\_\_\_\_  
Ductwork in unconditioned spaces all insulated? Yes X No \_\_\_\_\_  
Four trees and six shrubs planted? Yes X No \_\_\_\_\_

Estimated or Actual Date of Completion: 4/2017  
Estimated or Actual Value of Improvements: \$151,750  
If rental property, complete the following: Number of Units \_\_\_\_\_

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant \_\_\_\_\_ Date of Occupancy \_\_\_\_\_ Relocation Benefits \_\_\_\_\_

X Signed By: [Signature]

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR  
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

\_\_\_\_\_ 3 Year Abatement X 5 Year Abatement Date 11/1/16  
(please initial items below)

\_\_\_\_\_ Prior Approval for Intended Improvements X Approval of Improvements Completed

Address of Property: 3208 West 4th Avenue

Legal Description of Property: Lot 11 Wesley Corner Plat 1

Title Holder or Contract Buyer: Josh Yenges

Address of Owner (if different than above): \_\_\_\_\_

Phone Number (to be reached during the day): \_\_\_\_\_

Existing Property Use: \_\_\_\_\_ Residential \_\_\_\_\_ Commercial \_\_\_\_\_ Industrial X Vacant

Proposed Property Use: X Residential \_\_\_\_\_ Commercial \_\_\_\_\_ Industrial \_\_\_\_\_ Vacant

\_\_\_\_\_ Rental X Owner Occupied

Nature of Improvements: \_\_\_\_\_ Addition X New Construction \_\_\_\_\_ General Improvements

DESCRIPTION: 2 story sfd - 4,503 sq. ft. - 7 bedrooms -  
5 full baths - 1 partial bath - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes \_\_\_\_\_ No \_\_\_\_\_

Attic space insulation rated R-44 or higher? Yes \_\_\_\_\_ No \_\_\_\_\_

125 M.P.H. lifetime shingle? Yes \_\_\_\_\_ No \_\_\_\_\_

Windows have minimum U factor of .31 or less or a low E rating? Yes \_\_\_\_\_ No \_\_\_\_\_

H.V.A.C. has a minimum 90% efficiency rating? Yes \_\_\_\_\_ No \_\_\_\_\_

Programmable Energy Star thermostat installed? Yes \_\_\_\_\_ No \_\_\_\_\_

All ductwork is taped and sealed? Yes \_\_\_\_\_ No \_\_\_\_\_

All appliances are Energy Star rated? Yes \_\_\_\_\_ No \_\_\_\_\_

A/C Unit with Minimum SEER rating of 14 Yes \_\_\_\_\_ No \_\_\_\_\_ Brand? \_\_\_\_\_

Furnace with a minimum 90% efficiency rating Yes \_\_\_\_\_ No \_\_\_\_\_ Brand? \_\_\_\_\_

Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes \_\_\_\_\_ No \_\_\_\_\_ Brand? \_\_\_\_\_

Rating? \_\_\_\_\_

Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes \_\_\_\_\_ No \_\_\_\_\_

Faucets 2.0 GPM? Yes \_\_\_\_\_ No \_\_\_\_\_

Showers 2.0 GPM? Yes \_\_\_\_\_ No \_\_\_\_\_

Water closets 1.3 GPM or dual flush? Yes \_\_\_\_\_ No \_\_\_\_\_

Ductwork in unconditioned spaces all insulated? Yes \_\_\_\_\_ No \_\_\_\_\_

Four trees and six shrubs planted? Yes \_\_\_\_\_ No \_\_\_\_\_

Estimated or Actual Date of Completion: 10/26/16

Estimated or Actual Value of Improvements: \$300,500

If rental property, complete the following: Number of Units \_\_\_\_\_

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant \_\_\_\_\_ Date of Occupancy \_\_\_\_\_ Relocation Benefits \_\_\_\_\_

X Signed By: [Signature]



APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR  
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

☒ 3 Year Abatement

☒ 5 Year Abatement

Date 11/1/16

(please initial items below)

☐ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

Address of Property: 11605 W Guard Avenue

Legal Description of Property: Lot 2 Cavitt Creek Plat 2

Title Holder or Contract Buyer: Classic Builders

Address of Owner (if different than above): \_\_\_\_\_

Phone Number (to be reached during the day): \_\_\_\_\_

Existing Property Use: ☐ Residential ☐ Commercial ☐ Industrial ☒ Vacant

Proposed Property Use: ☒ Residential ☐ Commercial ☐ Industrial ☐ Vacant

☐ Rental ☒ Owner Occupied

Nature of Improvements: ☐ Addition ☒ New Construction ☐ General Improvements

DESCRIPTION: 1 story sfd - 1,716 sq ft - 4 bedrooms -

3 full baths - 1 partial bath - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes ☒ No ☐

Attic space insulation rated R-44 or higher? Yes ☒ No ☐

125 M.P.H. lifetime shingle? Yes ☒ No ☐

Windows have minimum U factor of .31 or less or a low E rating? Yes ☒ No ☐

H.V.A.C. has a minimum 90% efficiency rating? Yes ☒ No ☐

Programmable Energy Star thermostat installed? Yes ☒ No ☐

All ductwork is taped and sealed? Yes ☒ No ☐

All appliances are Energy Star rated? Yes ☐ No ☐

A/C Unit with Minimum SEER rating of 14 Yes ☒ No ☐ Brand? \_\_\_\_\_

Furnace with a minimum 90% efficiency rating Yes ☒ No ☐ Brand? \_\_\_\_\_

Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes ☒ No ☐ Brand? \_\_\_\_\_

Rating? \_\_\_\_\_

Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes ☒ No ☐

Faucets 2.0 GPM? Yes ☒ No ☐

Showers 2.0 GPM? Yes ☒ No ☐

Water closets 1.3 GPM or dual flush? Yes ☒ No ☐

Ductwork in unconditioned spaces all insulated? Yes ☒ No ☐

Four trees and six shrubs planted? Yes ☒ No ☐

Estimated or Actual Date of Completion: 10/31/16

Estimated or Actual Value of Improvements: \$250,000

If rental property, complete the following: Number of Units \_\_\_\_\_

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant \_\_\_\_\_ Date of Occupancy \_\_\_\_\_ Relocation Benefits \_\_\_\_\_

☒ Signed By: Cory Barron

Please note - changed to 3 year  
abatement

**Meeting Date:** 11/07/2016

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**Subject**

Claims on the computer printout for November 7, 2016

**Information**

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**Fiscal Impact**

**Attachments**

Claims

Vendor Report

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Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
<b>GENERAL FUND</b>				
21ST CENTURY REHAB P.C.	001-6250-65990	PREWORK SCREEN	10/04/2016	60.00
911 ETC INC	001-1700-63730	911 MONTHLY ACCESS CHARGE	10/31/2016	2.52
911 ETC INC	001-6200-63730	911 MONTHLY ACCESS CHARGE	10/31/2016	10.93
AHLERS & COONEY P.C.	001-6500-64110	GENERAL LEGAL SERVICES	10/31/2016	247.50
AHLERS & COONEY P.C.	001-6500-64110	GENERAL LEGAL SERVICES	10/25/2016	660.50
BANKERS TRUST COMPANY	001-6500-64500	FEE CALCULATION - 3RD QTR 2016	09/30/2016	4,416.56
BRICK GENTRY P.C.	001-6500-64110	20303.004 LEGAL SERVICES	09/25/2016	450.00
BRICK GENTRY P.C.	001-6500-64110	20303.001 LEGAL SERVICES	10/25/2016	3,300.00
BURGIN, CHARLES	001-1700-62300	MILEAGE	10/21/2016	199.80
CENTRAL IOWA PEST CONTRO	001-6500-65990	EXTERMINATOR	10/14/2016	150.00
CITY OF INDIANOLA - UTILITY	001-6500-63710	UTILITIES	10/31/2016	4,189.35
CITY OF INDIANOLA - UTILITY	001-2300-63710	UTILITIES	10/31/2016	14,157.73
DES MOINES WATER WORKS	001-6200-65080	SEPTEMBER BILLING	10/11/2016	2,955.05
ELLIS LAW OFFICES P.C.	001-6500-64110	LEGAL SERVICES	09/30/2016	195.00
ELLIS LAW OFFICES P.C.	001-6500-64110	MUNICIPAL INFRACTION N 'G'	09/30/2016	255.00
ELLIS LAW OFFICES P.C.	001-6500-64110	MUNICIPAL INFRACTION N KENWOOD	09/30/2016	70.00
ELLIS LAW OFFICES P.C.	001-6500-64110	MUNICIPAL INFRACTION S. 'G'	09/30/2016	135.00
ELLIS LAW OFFICES P.C.	001-6500-64110	MUNICIPAL INFRACTION E. CLINTON	09/30/2016	295.69
H & W RECYCLING	001-2900-64990	E-CYCLING	10/18/2016	1,455.00
HY-VEE FOOD STORE	001-6500-65070	EMPLOYEE BREAKFAST BUFFET	10/27/2016	820.00
IA ASSOC OF BLDG OFFICIALS	001-1700-62100	2017 MEMBERSHIP	10/26/2016	70.00
INFOMAX OFFICE SYSTEMS IN	001-6200-63400	COPIER CONTRACT	10/17/2016	790.75
INFOMAX OFFICE SYSTEMS IN	001-6100-63400	COPIER CONTRACT	10/17/2016	.42
INFOMAX OFFICE SYSTEMS IN	001-6150-63400	COPIER CONTRACT	10/17/2016	2.93
INFOMAX OFFICE SYSTEMS IN	001-1700-63410	COPIER CONTRACT	10/17/2016	14.59
INFOMAX OFFICE SYSTEMS IN	001-1700-64990	PRINTER/COPIER LEASE CHARGES	10/24/2016	205.47
IOWA ASSOC OF MUN UTILITIE	001-6500-64990	SAFETY CONSULTATION - SEPTEMBER 2016	10/06/2016	163.14
IOWA ASSOC OF MUN UTILITIE	001-6500-64990	OCTOBER 2016 TRAINING, BBP & EMERGENCY PREPAREDNE	10/31/2016	175.32
IOWA DIV OF LABOR SERVICE	001-6500-63100	PERMIT 47063 - INDIANOLA COMMUNITY WELLNESS CTR	10/04/2016	175.00
IOWA WATER MANAGEMENT C	001-6500-63100	WATER MGMT - MUN BLDG	11/01/2016	150.00
KOSMAN CLEANING CREW LLC	001-6500-64090	2ND HALF OF OCT	10/27/2016	2,167.00
MID AMERICAN ENERGY CO.	001-6500-63710	74080-22010 FUEL HEAT	10/18/2016	65.07
MID AMERICAN ENERGY CO.	001-6500-63710	05931-25003 N HWY 65/69 ENTRANCE SIGN	10/12/2016	19.01
MID AMERICAN ENERGY CO.	001-2300-63710	26321-30003 ST LIGHTING	10/12/2016	155.04
NATL ELEVATOR INSPECTION	001-6500-63410	INSPECTION	10/26/2016	66.00
NOLASOFT DEVELOPMENT	001-6210-64990	E-MAIL HOSTING	11/01/2016	165.15
NOLASOFT DEVELOPMENT	001-6500-64990	E-MAIL HOSTING	11/01/2016	64.35
NOLASOFT DEVELOPMENT	001-6200-64990	E-MAIL HOSTING	11/01/2016	182.32
NOLASOFT DEVELOPMENT	001-6150-64990	E-MAIL HOSTING	11/01/2016	10.73
NOLASOFT DEVELOPMENT	001-1700-64990	E-MAIL HOSTING	11/01/2016	42.90
RECORD-HERALD & INDIANOL	001-6200-62100	SUBSCRIPTION 11/1/16 - 10/31/18	10/24/2016	32.01
RECORD-HERALD & INDIANOL	001-6200-62100	SUBSCRIPTION 11/1/16 - 10/31/18	10/24/2016	32.01
RECORD-HERALD AD CONTRA	001-6500-64020	AD	08/15/2016	50.00
REPUBLIC SERVICES #613	001-6500-64990	SHRED/RECYCLE	09/30/2016	90.95
SHULL SCHRUM MCCLAFLIN &	001-6500-64010	AUDIT SERVICES	09/30/2016	3,700.00
SHULL, DOUG	001-6500-64990	TREASURER CONTRACT	10/31/2016	83.33
T.R.M. DISPOSAL LLC	001-6500-64090	ACCT #1506	10/24/2016	83.00
TELRITE CORPORATION	001-1700-63730	LONG DISTANCE SERVICE	10/22/2016	18.10
TELRITE CORPORATION	001-6200-63730	LONG DISTANCE SERVICE	10/22/2016	22.27
TELRITE CORPORATION	001-6210-63730	LONG DISTANCE SERVICE	10/22/2016	17.71
TELRITE CORPORATION	001-6150-63730	LONG DISTANCE SERVICE	10/22/2016	2.68
WALLER, RYAN	001-6150-63730	CELL PHONE 9/9/16 - 10/08/16	10/08/2016	75.00
WASTE MANAGEMENT OF IOW	001-2900-64990	FALL/SPRING CLEAN UP	11/01/2016	2,154.20
Total GENERAL FUND:				45,072.08

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
<b>POLICE FUND</b>				
911 ETC INC	011-1100-63730	911 MONTHLY ACCESS CHARGE	10/31/2016	15.13
AUBERT'S TOWING	011-1100-64860	TOWING - ABANDONED	10/11/2016	50.00
AUBERT'S TOWING	011-1100-64860	TOWING - ABANDONED	09/14/2016	190.00
AUBERT'S TOWING	011-1100-64860	TOWING - ABANDONED	09/18/2016	170.00
AUBERT'S TOWING	011-1100-64860	TOWING - ABANDONED	09/20/2016	160.00
BUHROW, LUKE	011-1100-61440	WELLNESS SEPT - OCT	10/01/2016	50.00
BUTTON, DAVID	011-1100-61810	UNIFORMS	10/20/2016	218.32
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS - DARRAH	10/05/2016	264.99
CARPENTER UNIFORM CO	011-1100-61810	INIFORMS - JONES	10/05/2016	264.99
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS - SIEMENS	10/06/2016	32.99
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE SERVICE	10/13/2016	220.00
DES MOINES STAMP MFG	011-1100-61810	UNIFORMS	10/18/2016	28.50
ELECTRONIC ENGINEERING C	011-1111-63415	RADIO REPAIR	08/01/2016	274.45
KIYA KODA HUMANE SOCIETY	011-1100-64137	HUMANE SOCIETY CONTRACT - NOV 2016	11/01/2016	2,412.74
METHODIST OCCUPATIONAL H	011-1100-65990	DEPT PHYSICALS	09/30/2016	1,028.27
MID AMERICAN ENERGY CO.	011-1100-67260	HEAT - BUILDING	10/19/2016	16.27
NOLASOFT DEVELOPMENT	011-1100-64990	E-MAIL HOSTING	11/01/2016	278.85
RECORD-HERALD & INDIANOL	011-1100-62100	SUBSCRIPTION 11/1/16 - 10/31/18	10/24/2016	32.01
SHER, BRIAN	011-1100-63730	CELL PHONE 08/23/16 - 9/22/16	09/22/2016	50.00
SIEMENS, JASON	011-1100-61440	WELLNESS - OCT	10/20/2016	15.00
T.R.M. DISPOSAL LLC	011-1100-67260	ACCT #159 GARBAGE - BUILDING	10/24/2016	16.00
TASER INTERNATIONAL	011-1100-67245	EQUIPMENT	10/18/2016	775.82
TELRITE CORPORATION	011-1100-63730	LONG DISTANCE SERVICE	10/22/2016	20.86
TRANSUNION RISK AND ALTER	011-1100-64990	CONTRACT	10/01/2016	70.00
VERIZON WIRELESS	011-1100-63730	DATA	10/15/2016	884.47
Total POLICE FUND:				7,539.66
<b>FIRE FUND</b>				
911 ETC INC	015-1500-63730	911 MONTHLY ACCESS CHARGE	10/31/2016	9.24
CARPENTER UNIFORM CO	015-1500-61810	PERSONNEL UNIFORMS	10/21/2016	3,406.70
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES	10/31/2016	38.07
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES	10/31/2016	200.00
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES	10/31/2016	128.10
INFOMAX OFFICE SYSTEMS IN	015-1500-64990	COPIER CONTRACT	10/17/2016	16.40
METHODIST OCCUPATIONAL H	015-1500-65990	DEPT PHYSICALS	09/30/2016	2,014.36
MID AMERICAN ENERGY CO.	015-1500-63710	43630-22022 UTILITIES	10/19/2016	20.39
MID AMERICAN ENERGY CO.	015-1500-63710	45571-48008 UTILITIES	10/20/2016	10.39
NOLASOFT DEVELOPMENT	015-1500-64990	E-MAIL HOSTING	11/01/2016	514.80
SANDRY FIRE SUPPLY LLC	015-1500-65500	PPE - BOOTS	10/20/2016	858.00
TELRITE CORPORATION	015-1500-63730	LONG DISTANCE SERVICE	10/22/2016	22.52
U.S. CELLULAR	015-1500-63730	CELL PHONE	10/12/2016	50.48
Total FIRE FUND:				7,289.45
<b>AMBULANCE FUND</b>				
AIRGAS USA LLC	016-1600-65070	OXYGEN	10/17/2016	67.08
CARPENTER UNIFORM CO	016-1600-61810	PERSONNEL UNIFORMS	10/21/2016	3,000.00
HEROLD, VICKI	016-1600-62700	MILEAGE	10/28/2016	31.32
HURT, AARON	016-1600-62300	IEMSA CLASS	10/09/2016	170.00
INFOMAX OFFICE SYSTEMS IN	016-1600-63400	COPIER CONTRACT	10/17/2016	73.04
PHILIPS MEDICAL CAPITAL	016-1600-67245	EMS MONITORS/CARDIAC	10/08/2016	1,348.11
TELRITE CORPORATION	016-1600-63730	LONG DISTANCE SERVICE	10/22/2016	1.12
Total AMBULANCE FUND:				4,690.67

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
<b>LIBRARY FUND</b>				
911 ETC INC	041-4100-63730	911 MONTHLY ACCESS CHARGE	10/31/2016	9.24
DES MOINES REGISTER MEDIA	041-4100-64020	EMPLOYMENT AD	09/25/2016	150.00
IOWA WATER MANAGEMENT C	041-4100-63100	WATER MGMT - LIBRARY	11/01/2016	40.00
NOLASOFT DEVELOPMENT	041-4100-64990	E-MAIL HOSTING	11/01/2016	165.15
TELRITE CORPORATION	041-4100-63730	LONG DISTANCE SERVICE	10/22/2016	10.60
Total LIBRARY FUND:				374.99
<b>PARK &amp; RECREATION FUND</b>				
911 ETC INC	042-4200-63730	911 MONTHLY ACCESS CHARGE	10/31/2016	12.61
911 ETC INC	042-4300-63730	911 MONTHLY ACCESS CHARGE	10/31/2016	4.20
A SPECIAL EVENT DJ	042-4200-65070	COSTUME PARTY SNAPCHAT FILTER	10/29/2016	30.00
ALL SAINTS EPISCOPAL CHUR	042-4300-66990	DAMAGE DEPOSIT REFUND - GAZEBO	10/15/2016	50.00
CENTURYLINK	042-4300-63730	911 PHONE	10/22/2016	55.09
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES- MEMORIAL	10/31/2016	128.19
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES- BARKER	10/31/2016	45.46
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - PICKARD	10/31/2016	356.20
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - MCCORD	10/31/2016	116.92
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - DOWNEY	10/31/2016	33.09
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES- SHOP	10/31/2016	175.69
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - TRAIL	10/31/2016	45.00
CITY OF INDIANOLA - UTILITY	042-4200-63710	UTILITIES - YOUTH SOFTBALL	10/31/2016	323.00
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - MOATS	10/31/2016	109.61
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - BUXTON	10/31/2016	263.93
CNM OUTDOOR EQUIPMENT	042-4300-63410	REPAIR CONCRETE SAW	10/18/2016	159.36
CNM OUTDOOR EQUIPMENT	042-4300-63410	SHARPEN HEDGE TRIMMER	10/18/2016	40.00
CRAWFORD, RICHARD L.	042-4200-64250	ADULT SB UMPIRE	10/24/2016	175.00
CRAWFORD, RICHARD L.	042-4200-64250	ADULT SB UMPIRE	10/31/2016	125.00
DUST PROS JANITORIAL	042-4200-64090	MONTHLY CLEANING	10/20/2016	1,562.00
DUST PROS JANITORIAL	042-4200-65070	SUPPLIES	10/20/2016	290.18
ELDON C STUTSMAN INC	042-4300-65070	ICE MELT	10/17/2016	1,002.70
FICKES, EDWARD LEE	042-4200-64250	ADULT SB UMPIRE	10/19/2016	100.00
FLOWERS, JAVARIS	042-4200-64250	FLAG FB OFFICIAL	10/19/2016	96.00
GREEN ACRES GARDEN CENT	042-4300-65200	ACTIVITY CENTER MULCH	10/12/2016	192.05
HY-VEE	042-4200-64205	KIDS COOK INSTRUCTION	10/13/2016	70.00
HY-VEE	042-4200-64205	KIDS COOK INSTRUCTION	10/26/2016	60.00
INDIANOLA MUSIC BOOSTERS	042-4200-65070	SOFTBALL CONCESSIONS	10/17/2016	56.00
INFOMAX OFFICE SYSTEMS IN	042-4200-63400	COPIER CONTRACT	10/17/2016	3.02
INFOMAX OFFICE SYSTEMS IN	042-4200-65060	COPIES	10/17/2016	65.77
MATERIAL HANDLING INNOVAT	042-4300-63410	2016 HOIST/SLING INSPECTION	10/24/2016	66.67
MC COY HARDWARE INC	042-4300-65070	CLR	09/19/2016	5.84
MC COY HARDWARE INC	042-4300-65070	SILLCOCK HANDLE	10/18/2016	2.06
MC COY HARDWARE INC	042-4300-65070	1/2 PT PAINT	10/26/2016	4.94
MC INTYRE, CRAIG	042-4200-64250	ADULT SB UMPIRE	10/24/2016	75.00
MC INTYRE, CRAIG	042-4200-64250	ADULT SB UMPIRE	10/31/2016	100.00
MID AMERICAN ENERGY CO.	042-4300-63710	FUEL HEAT	10/19/2016	28.03
MID AMERICAN ENERGY CO.	042-4200-63710	ACTIVITY CENTER UTILITIES	10/19/2016	36.26
NOLASOFT DEVELOPMENT	042-4200-64990	E-MAIL HOSTING	11/01/2016	165.15
O'REILLY AUTO PARTS	042-4300-65051	BEARINGS	10/12/2016	7.82
PARK, KRIS	042-4200-64250	ADULT SB OFFICIAL	10/24/2016	200.00
PARK, KRIS	042-4200-64250	ADULT SB UMPIRE	10/31/2016	100.00
PEOPLES BANK	042-4200-67260	FIELD IMPROVEMENT LOAN	11/01/2016	13,849.92
SHANER, CHRISTOPHER	042-4200-64250	FLAG FB OFFICIAL	10/19/2016	144.00
TABATABAI, ANN	042-4200-66990	REFUND FOR DANCE CLASS	10/27/2016	88.00
THOMPSON, DONA	042-4200-66990	REFUND BUXTON ROOM DEPOSIT	10/24/2016	150.00
TWO RIVERS MARTIAL ARTS	042-4200-64205	TKD INSTRUCTORS JUNE - SEPT 2016	10/31/2016	2,137.80
U.S. CELLULAR	042-4300-63730	CELL PHONES - 2	10/12/2016	92.66

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WIEGERT DISPOSAL CO.	042-4200-64090	DUMPSTER - ACT. CENTER	11/01/2016	25.00
WIEGERT DISPOSAL CO.	042-4300-64090	DUMPSTER - PARKS	11/01/2016	185.00
WIEGERT DISPOSAL CO.	042-4200-64990	DUMPSTER - SOFTBALL	11/01/2016	125.00
Total PARK & RECREATION FUND:				23,335.22
<b>POOL (MEMORIAL) FUND</b>				
911 ETC INC	045-4500-63730	911 MONTHLY ACCESS CHARGE	10/31/2016	1.68
GREEN ACRES GARDEN CENT	045-4500-65070	POOL INSIDE PLANTER	10/12/2016	296.92
MENARDS	045-4500-65070	2 STORAGE RACKS AND 1 DOLLY	10/04/2016	84.85
MID AMERICAN ENERGY CO.	045-4500-63710	POOL UTILITIES	10/25/2016	188.13
PLEVA MECHANICAL	045-4500-63100	SHALLOW POOL RECONST. BILLING #1	10/20/2016	40,000.00
PLUMB SUPPLY	045-4500-65072	2" & 1 1/2" WALL INLET PLUGS	10/04/2016	149.28
WIEGERT DISPOSAL CO.	045-4500-64990	DUMPSTER - MAC	11/01/2016	35.00
Total POOL (MEMORIAL) FUND:				40,755.86
<b>ROAD USE TAX FUND</b>				
911 ETC INC	110-2100-63730	911 MONTHLY ACCESS CHARGE	10/31/2016	1.68
AUTO GLASS INSTALLERS LLC	110-2100-63320	REPAIRED WINDOW	10/12/2016	50.00
AUTO GLASS INSTALLERS LLC	110-2100-63320	INSTALLED WINDSHIELD	10/18/2016	50.00
B & F FASTENER SUPPLY CO	110-2100-63100	ANCHOR BOLT W/HARDWAWRE	10/11/2016	937.60
CEMEN-TECH	110-2100-63320	PART-EXCHANGED	10/08/2016	20.06
CEMEN-TECH	110-2100-63320	PARTS	10/26/2016	17.88
CEMEN-TECH	110-2100-67230	PORTABLE CEMENT SILO	11/03/2016	27,657.61
CENTRAL SALT LLC	110-2500-65070	SALT	10/18/2016	4,988.33
CENTURYLINK	110-2100-63730	TRAFFIC SIGNALS	10/22/2016	48.13
CINTAS CORPORATION	110-2100-65500	FIRST AID SUPPLIES	10/12/2016	34.95
CITY OF INDIANOLA - UTILITY	110-2100-63710	UTILITIES	10/31/2016	322.48
CNM OUTDOOR EQUIPMENT	110-2100-63450	REPAIRED SAW	10/19/2016	54.47
HENDERSON TRUCK EQUIPME	110-2500-63320	SPINNER	10/12/2016	191.64
HOFFMAN COMMUNICATIONS	110-2100-63100	BORING AT 706 N 6TH ST	10/15/2016	1,360.00
HOTSY CLEANING SYSTEMS	110-2100-65076	REPAIRED WASHER	10/06/2016	282.50
IOWA ASSOC OF MUN UTILITIE	110-2100-64990	SAFETY CONSULTATION - SEPTEMBER 2016	10/06/2016	163.13
IOWA ASSOC OF MUN UTILITIE	110-2100-64990	OCTOBER 2016 TRAINING, BBP & EMERGENCY PREPAREDNE	10/31/2016	175.32
IOWA SIGNAL INC.	110-2100-63451	REPAIRED WALK BUTTON	10/09/2016	317.50
LOGAN CONTRACTORS SUPPL	110-2100-63320	SAW PARTS	10/14/2016	180.17
LOGAN CONTRACTORS SUPPL	110-2100-65073	PLEXIMELT SEALANT	10/20/2016	10,458.00
MID AMERICAN ENERGY CO.	110-2100-63710	FUEL HEAT	10/19/2016	28.03
NOLASOFT DEVELOPMENT	110-2100-64990	E-MAIL HOSTING	11/01/2016	64.35
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	10/03/2016	1,237.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	10/03/2016	907.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	10/04/2016	1,017.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	10/10/2016	116.00
O'REILLY AUTO PARTS	110-2100-63320	MOTOR OIL	10/12/2016	36.54
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	10/12/2016	20.41
O'REILLY AUTO PARTS	110-2100-63320	FILTER	10/12/2016	14.96
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	10/12/2016	19.53
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	10/13/2016	53.48
O'REILLY AUTO PARTS	110-2100-63320	FILTER	10/13/2016	15.75
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	10/24/2016	442.15
SCHNEIDER ELECTRIC	110-2100-64190	WEATHER COMPUTER ANNUAL CONTRACT	10/25/2016	1,620.00
TEAM SERVICES INC	110-2100-65073	CYLINDER TESTS	10/25/2016	124.76
TITAN MACHINERY	110-2100-63320	UNIT 44 HEAD LIGHT ASSY	10/26/2016	38.14
TOMETICH ENGINEERING INC	110-2100-64070	ENGINEERING SERVICES	09/30/2016	2,136.00
U.S. CELLULAR	110-2100-63730	CELL PHONES -3	10/12/2016	158.46
WARREN COUNTY OIL	110-2100-65076	OIL	10/14/2016	395.00
WASTE MANAGEMENT OF IOW	110-2100-64090	TRASH - NOV 2016	10/27/2016	32.00



Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WINTER EQUIPMENT COMPAN	110-2500-65050	SNOW PLOW PARTS	10/17/2016	4,561.77
Total ROAD USE TAX FUND:				60,311.16
<b>PARK &amp; REC SPECIAL REV FUND</b>				
GREEN ACRES GARDEN CENT	142-4635-65200	BUXTON TREE	06/22/2016	187.49
GREEN ACRES GARDEN CENT	142-4670-65200	TREES (11)	09/26/2016	1,046.13
GREEN ACRES GARDEN CENT	142-4670-65200	TREES (2)	09/26/2016	149.98
GREEN ACRES GARDEN CENT	142-4670-65200	TREE	04/19/2016	37.49
Total PARK & REC SPECIAL REV FUND:				1,421.09
<b>DOWNTOWN BIZ INCENTIVE PROGRAM</b>				
COMMUNITY BANK	161-5200-64154	INTEREST DOWNTOWN BIZ INCENTIVE - GARY DOWNEY	10/13/2016	350.75
Total DOWNTOWN BIZ INCENTIVE PROGRAM:				350.75
<b>DEBT SERVICE FUND</b>				
BANKERS TRUST COMPANY	200-7100-68990	2011C BONDS - 0185383684	10/12/2016	5,625.00
Total DEBT SERVICE FUND:				5,625.00
<b>CAPITAL PROJECTS FUND</b>				
FIRETEC USED APPARATUS S	301-1500-67100	2011 SPARTAN	01/24/2016	45,000.00
MOFFITT TRENCHING LLC	301-8300-67901	REPAIR SEWER ON WEST SALEM	10/31/2016	5,800.00
Total CAPITAL PROJECTS FUND:				50,800.00
<b>STREET CAPITAL PROJECTS FUND</b>				
O & S LAWN CARE INC	321-2100-64872	EYBERG/HALE FARM - Y ST MOWING	10/20/2016	150.00
OXFORD TREE SERVICE	321-2100-64872	410 E 1ST AVE - REMOVAL DANGEROUS CITY TREE	10/17/2016	1,700.00
OXFORD TREE SERVICE	321-2100-64872	307 E 4TH AVE - EMERGENCY TREE CLEANUP (CITY TREE)	10/17/2016	600.00
WOOSLEY LANDSCAPING & M	321-2100-64872	705 N W ST - MOWING	10/17/2016	90.00
Total STREET CAPITAL PROJECTS FUND:				2,540.00
<b>CP--CAF FUND</b>				
CITY OF INDIANOLA - UTILITY	344-4400-67805	UTILITIES	10/31/2016	250.49
Total CP--CAF FUND:				250.49
<b>SEWER FUND</b>				
911 ETC INC	610-8300-63730	911 MONTHLY ACCESS CHARGE	10/31/2016	6.72
CASUAL RAGS	610-8300-61810	T-SHIRTS	10/05/2016	371.52
CASUAL RAGS	610-8300-61810	FLEECE COAT	10/07/2016	43.98
CINTAS CORPORATION	610-8350-64990	RESTOCK MEDICINE CABINET	10/19/2016	122.37
CITY OF INDIANOLA - UTILITY	610-8325-63710	UTILITIES	10/31/2016	3,897.61
CITY OF INDIANOLA - UTILITY	610-8350-63710	UTILITIES	10/31/2016	8,893.70
CRYSTAL CLEAR WATER CO	610-8350-65012	DI WATER FOR LAB	07/14/2016	15.00
CRYSTAL CLEAR WATER CO	610-8350-65012	DI WATER FOR LAB	10/21/2016	15.00
DIVERSIFIED INSPECTIONS IN	610-8300-65050	ANNUAL SERVICE TRUCK INSPECTION	10/19/2016	325.00
ELECTRIC PUMP	610-8325-63453	IMPELLER, KEY SEAL FOR CRANE DEMING PUMP	10/07/2016	3,160.51
ELECTRIC PUMP	610-8350-63410	REPAIR 3201 PLANT PUMP	10/21/2016	2,371.17
GRAVES, RICK	610-8300-61440	WELLNESS 10/14/16 - 9/13/16	10/18/2016	25.00
HACH COMPANY	610-8350-65012	LAB SUPPLIES	10/26/2016	754.37
HART, NORMAN	610-8300-61440	WELLNESS OCT & NOV	11/03/2016	30.00
INFOMAX OFFICE SYSTEMS IN	610-8300-64990	COPIER	10/24/2016	226.64
IOWA ASSOC OF MUN UTILITIE	610-8300-64990	SAFETY CONSULTATION - SEPTEMBER 2016	10/06/2016	163.13

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
IOWA ASSOC OF MUN UTILITIE	610-8300-64990	OCTOBER 2016 TRAINING, BBP & EMERGENCY PREPAREDNE	10/31/2016	175.32
IOWA ONE CALL	610-8300-64990	LOCATES	10/11/2016	230.40
KEYSTONE LABORATORIES IN	610-8350-64990	STREAM SAMPLES	10/13/2016	148.40
KEYSTONE LABORATORIES IN	610-8350-64990	QUARTERLY AMMONIA SAMPLE	10/18/2016	17.00
KEYSTONE LABORATORIES IN	610-8350-64990	STREAM SAMPLES	10/25/2016	222.60
MATERIAL HANDLING INNOVAT	610-8350-63410	2016 HOIST/SLING INSPECTION	10/24/2016	266.68
MID AMERICAN ENERGY CO.	610-8325-63710	07741-18004 65/69 LIFT	10/17/2016	51.48
MID AMERICAN ENERGY CO.	610-8325-63710	08701-24006 QUAIL MDWS LIFT	10/19/2016	48.25
MID AMERICAN ENERGY CO.	610-8325-63710	09750-87035 WESLEY LIFT	10/17/2016	21.61
MIDWEST BEARING & SUPPLY	610-8325-63410	SEAL FOR MORLOCK PUMP	10/13/2016	23.89
MUNICIPAL PIPE TOOL CO.	610-8325-63410	PARTS FOR TRACTOR CAMERA	10/27/2016	591.44
MUNICIPAL SUPPLY INC	610-8325-63453	MANHOLE FRAME AND COVERS	09/08/2016	2,970.00
MUNICIPAL SUPPLY INC	610-8325-63453	PRO RINGS	10/21/2016	1,209.60
NOLASOFT DEVELOPMENT	610-8300-64990	E-MAIL HOSTING	11/01/2016	85.80
PRAXAIR DISTRIBUTION INC	610-8325-63453	ALUMINUM SPOOL FOR WELDER AND ARGON TANK	09/30/2016	638.60
SHULL SCHRUM MCCLAFLIN &	610-8300-64010	AUDIT SERVICES	09/30/2016	1,100.00
SHULL SCHRUM MCCLAFLIN &	610-8300-64010	AUDIT SERVICES	09/30/2016	1,100.00
T.R.M. DISPOSAL LLC	610-8325-64990	ACCT #583 - TRASH - SOUTH PLANT	10/24/2016	52.00
T.R.M. DISPOSAL LLC	610-8350-64990	ACCT #583 - TRASH - NORTH PLANT	10/24/2016	101.00
TELRITE CORPORATION	610-8300-63730	LONG DISTANCE SERVICE	10/22/2016	6.78
TRINITY CONSULTANTS INC	610-8300-64900	SEMI-ANNUAL TITLE V REPORTS	09/27/2016	164.00
U.S. CELLULAR	610-8300-63730	CELL PHONES - 2	10/12/2016	89.07
Total SEWER FUND:				29,735.64
<b>STORMWATER UTILITY FUND</b>				
MAY CONSTRUCTION CO	650-9000-67920	607/609 N N ST SUMP LINE	10/17/2016	700.00
Total STORMWATER UTILITY FUND:				700.00
<b>RECYCLING FUND</b>				
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-0152854-0516-1	10/25/2016	20.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-0152855-0516-8	10/25/2016	20.00
WASTE MANAGEMENT OF IOW	670-8400-64701	RECYCLING APT 494-0152822-0516-8	11/01/2016	2,510.76
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-0152854-0516-1	11/01/2016	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-0152855-0516-8	11/01/2016	10.00
Total RECYCLING FUND:				2,570.76
<b>SEWER CAPITAL PROJECTS FUND</b>				
HR GREEN INC	710-8300-67510	GENERAL WASTEWATER ENGINEERING	09/26/2016	7,995.00
Total SEWER CAPITAL PROJECTS FUND:				7,995.00
<b>HEALTH INSURANCE FUND</b>				
IA INDIVIDUAL HEALTH BENEFIT	820-9300-64990	STATE INS POOL - ANNUAL ASSESSMENT	10/26/2016	2,900.82
Total HEALTH INSURANCE FUND:				2,900.82
Grand Totals:				294,258.64

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
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Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
<b>21ST CENTURY REHAB P.C.</b>				
21ST CENTURY REHAB P.C.	PREWORK SCREEN	10/04/2016	60.00	GENERAL FUND
Total 21ST CENTURY REHAB P.C.:			60.00	
<b>911 ETC INC</b>				
911 ETC INC	911 MONTHLY ACCESS CHARGE	10/31/2016	1.68	POOL (MEMORIAL)
911 ETC INC	911 MONTHLY ACCESS CHARGE	10/31/2016	4.20	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	10/31/2016	9.24	FIRE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	10/31/2016	2.52	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	10/31/2016	12.61	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	10/31/2016	6.72	SEWER FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	10/31/2016	1.68	ROAD USE TAX FU
911 ETC INC	911 MONTHLY ACCESS CHARGE	10/31/2016	9.24	LIBRARY FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	10/31/2016	10.93	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	10/31/2016	15.13	POLICE FUND
Total 911 ETC INC:			73.95	
<b>A SPECIAL EVENT DJ</b>				
A SPECIAL EVENT DJ	COSTUME PARTY SNAPCHAT FILTER	10/29/2016	30.00	PARK & RECREATI
Total A SPECIAL EVENT DJ:			30.00	
<b>AHLERS &amp; COONEY P.C.</b>				
AHLERS & COONEY P.C.	GENERAL LEGAL SERVICES	10/31/2016	247.50	GENERAL FUND
AHLERS & COONEY P.C.	GENERAL LEGAL SERVICES	10/25/2016	660.50	GENERAL FUND
Total AHLERS & COONEY P.C.:			908.00	
<b>AIRGAS USA LLC</b>				
AIRGAS USA LLC	OXYGEN	10/17/2016	67.08	AMBULANCE FUN
Total AIRGAS USA LLC:			67.08	
<b>ALL SAINTS EPISCOPAL CHURCH</b>				
ALL SAINTS EPISCOPAL CHUR	DAMAGE DEPOSIT REFUND - GAZEBO	10/15/2016	50.00	PARK & RECREATI
Total ALL SAINTS EPISCOPAL CHURCH:			50.00	
<b>AUBERT'S TOWING</b>				
AUBERT'S TOWING	TOWING - ABANDONED	10/11/2016	50.00	POLICE FUND
AUBERT'S TOWING	TOWING - ABANDONED	09/14/2016	190.00	POLICE FUND
AUBERT'S TOWING	TOWING - ABANDONED	09/18/2016	170.00	POLICE FUND
AUBERT'S TOWING	TOWING - ABANDONED	09/20/2016	160.00	POLICE FUND
Total AUBERT'S TOWING:			570.00	
<b>AUTO GLASS INSTALLERS LLC</b>				
AUTO GLASS INSTALLERS LLC	REPAIRED WINDOW	10/12/2016	50.00	ROAD USE TAX FU
AUTO GLASS INSTALLERS LLC	INSTALLED WINDSHIELD	10/18/2016	50.00	ROAD USE TAX FU
Total AUTO GLASS INSTALLERS LLC:			100.00	
<b>B &amp; F FASTENER SUPPLY CO</b>				
B & F FASTENER SUPPLY CO	ANCHOR BOLT W/HARDWAWRE	10/11/2016	937.60	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total B & F FASTENER SUPPLY CO:			937.60	
<b>BANKERS TRUST COMPANY</b>				
BANKERS TRUST COMPANY	2011C BONDS - 0185383684	10/12/2016	5,625.00	DEBT SERVICE FU
BANKERS TRUST COMPANY	FEE CALCULATION - 3RD QTR 2016	09/30/2016	4,416.56	GENERAL FUND
Total BANKERS TRUST COMPANY:			10,041.56	
<b>BRICK GENTRY P.C.</b>				
BRICK GENTRY P.C.	20303.004 LEGAL SERVICES	09/25/2016	450.00	GENERAL FUND
BRICK GENTRY P.C.	20303.001 LEGAL SERVICES	10/25/2016	3,300.00	GENERAL FUND
Total BRICK GENTRY P.C.:			3,750.00	
<b>BUHROW, LUKE</b>				
BUHROW, LUKE	WELLNESS SEPT - OCT	10/01/2016	50.00	POLICE FUND
Total BUHROW, LUKE:			50.00	
<b>BURGIN, CHARLES</b>				
BURGIN, CHARLES	MILEAGE	10/21/2016	199.80	GENERAL FUND
Total BURGIN, CHARLES:			199.80	
<b>BUTTON, DAVID</b>				
BUTTON, DAVID	UNIFORMS	10/20/2016	218.32	POLICE FUND
Total BUTTON, DAVID:			218.32	
<b>CARPENTER UNIFORM CO</b>				
CARPENTER UNIFORM CO	UNIFORMS - DARRAH	10/05/2016	264.99	POLICE FUND
CARPENTER UNIFORM CO	INIFORMS - JONES	10/05/2016	264.99	POLICE FUND
CARPENTER UNIFORM CO	UNIFORMS - SIEMENS	10/06/2016	32.99	POLICE FUND
CARPENTER UNIFORM CO	PERSONNEL UNIFORMS	10/21/2016	3,000.00	AMBULANCE FUN
CARPENTER UNIFORM CO	PERSONNEL UNIFORMS	10/21/2016	3,406.70	FIRE FUND
Total CARPENTER UNIFORM CO:			6,969.67	
<b>CASUAL RAGS</b>				
CASUAL RAGS	T-SHIRTS	10/05/2016	371.52	SEWER FUND
CASUAL RAGS	FLEECE COAT	10/07/2016	43.98	SEWER FUND
Total CASUAL RAGS:			415.50	
<b>CEMEN-TECH</b>				
CEMEN-TECH	PART-EXCHANGED	10/08/2016	20.06	ROAD USE TAX FU
CEMEN-TECH	PARTS	10/26/2016	17.88	ROAD USE TAX FU
CEMEN-TECH	PORTABLE CEMENT SILO	11/03/2016	27,657.61	ROAD USE TAX FU
Total CEMEN-TECH:			27,655.43	
<b>CENTRAL IOWA PEST CONTROL SRVCS</b>				
CENTRAL IOWA PEST CONTRO	EXTERMINATOR	10/14/2016	150.00	GENERAL FUND
Total CENTRAL IOWA PEST CONTROL SRVCS:			150.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CENTRAL SALT LLC				
CENTRAL SALT LLC	SALT	10/18/2016	4,988.33	ROAD USE TAX FU
Total CENTRAL SALT LLC:			4,988.33	
<b>CENTURYLINK</b>				
CENTURYLINK	TRAFFIC SIGNALS	10/22/2016	48.13	ROAD USE TAX FU
CENTURYLINK	911 PHONE	10/22/2016	55.09	PARK & RECREATI
Total CENTURYLINK:			103.22	
<b>CINTAS CORPORATION</b>				
CINTAS CORPORATION	FIRST AID SUPPLIES	10/12/2016	34.95	ROAD USE TAX FU
CINTAS CORPORATION	RESTOCK MEDICINE CABINET	10/19/2016	122.37	SEWER FUND
Total CINTAS CORPORATION:			157.32	
<b>CITY OF INDIANOLA - UTILITY</b>				
CITY OF INDIANOLA - UTILITY	UTILITIES- MEMORIAL	10/31/2016	128.19	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES- BARKER	10/31/2016	45.46	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	10/31/2016	250.49	CP--CAF FUND
CITY OF INDIANOLA - UTILITY	UTILITIES - PICKARD	10/31/2016	356.20	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MCCORD	10/31/2016	116.92	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - DOWNEY	10/31/2016	33.09	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	10/31/2016	38.07	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	10/31/2016	4,189.35	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	10/31/2016	14,157.73	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	10/31/2016	200.00	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	10/31/2016	8,893.70	SEWER FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	10/31/2016	3,897.61	SEWER FUND
CITY OF INDIANOLA - UTILITY	UTILITIES- SHOP	10/31/2016	175.69	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	10/31/2016	322.48	ROAD USE TAX FU
CITY OF INDIANOLA - UTILITY	UTILITIES - TRAIL	10/31/2016	45.00	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	10/31/2016	128.10	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES - YOUTH SOFTBALL	10/31/2016	323.00	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MOATS	10/31/2016	109.61	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - BUXTON	10/31/2016	263.93	PARK & RECREATI
Total CITY OF INDIANOLA - UTILITY:			33,674.62	
<b>CNM OUTDOOR EQUIPMENT</b>				
CNM OUTDOOR EQUIPMENT	REPAIR CONCRETE SAW	10/18/2016	159.36	PARK & RECREATI
CNM OUTDOOR EQUIPMENT	SHARPEN HEDGE TRIMMER	10/18/2016	40.00	PARK & RECREATI
CNM OUTDOOR EQUIPMENT	REPAIRED SAW	10/19/2016	54.47	ROAD USE TAX FU
Total CNM OUTDOOR EQUIPMENT:			253.83	
<b>COMMUNITY BANK</b>				
COMMUNITY BANK	INTEREST DOWNTOWN BIZ INCENTIVE - GA	10/13/2016	350.75	DOWNTOWN BIZ I
Total COMMUNITY BANK:			350.75	
<b>CRAIG'S AUTOMOTIVE</b>				
CRAIG'S AUTOMOTIVE	VEHICLE SERVICE	10/13/2016	220.00	POLICE FUND
Total CRAIG'S AUTOMOTIVE:			220.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CRAWFORD, RICHARD L.				
CRAWFORD, RICHARD L.	ADULT SB UMPIRE	10/24/2016	175.00	PARK & RECREATI
CRAWFORD, RICHARD L.	ADULT SB UMPIRE	10/31/2016	125.00	PARK & RECREATI
Total CRAWFORD, RICHARD L.:			300.00	
<b>CRYSTAL CLEAR WATER CO</b>				
CRYSTAL CLEAR WATER CO	DI WATER FOR LAB	07/14/2016	15.00	SEWER FUND
CRYSTAL CLEAR WATER CO	DI WATER FOR LAB	10/21/2016	15.00	SEWER FUND
Total CRYSTAL CLEAR WATER CO:			30.00	
<b>DES MOINES REGISTER MEDIA</b>				
DES MOINES REGISTER MEDIA	EMPLOYMENT AD	09/25/2016	150.00	LIBRARY FUND
Total DES MOINES REGISTER MEDIA:			150.00	
<b>DES MOINES STAMP MFG</b>				
DES MOINES STAMP MFG	UNIFORMS	10/18/2016	28.50	POLICE FUND
Total DES MOINES STAMP MFG:			28.50	
<b>DES MOINES WATER WORKS</b>				
DES MOINES WATER WORKS	SEPTEMBER BILLING	10/11/2016	2,955.05	GENERAL FUND
Total DES MOINES WATER WORKS:			2,955.05	
<b>DIVERSIFIED INSPECTIONS INC</b>				
DIVERSIFIED INSPECTIONS IN	ANNUAL SERVICE TRUCK INSPECTION	10/19/2016	325.00	SEWER FUND
Total DIVERSIFIED INSPECTIONS INC:			325.00	
<b>DUST PROS JANITORIAL</b>				
DUST PROS JANITORIAL	MONTHLY CLEANING	10/20/2016	1,562.00	PARK & RECREATI
DUST PROS JANITORIAL	SUPPLIES	10/20/2016	290.18	PARK & RECREATI
Total DUST PROS JANITORIAL:			1,852.18	
<b>ELDON C STUTSMAN INC</b>				
ELDON C STUTSMAN INC	ICE MELT	10/17/2016	1,002.70	PARK & RECREATI
Total ELDON C STUTSMAN INC:			1,002.70	
<b>ELECTRIC PUMP</b>				
ELECTRIC PUMP	IMPELLER, KEY SEAL FOR CRANE DEMING	10/07/2016	3,160.51	SEWER FUND
ELECTRIC PUMP	REPAIR 3201 PLANT PUMP	10/21/2016	2,371.17	SEWER FUND
Total ELECTRIC PUMP:			5,531.68	
<b>ELECTRONIC ENGINEERING CO</b>				
ELECTRONIC ENGINEERING C	RADIO REPAIR	08/01/2016	274.45	POLICE FUND
Total ELECTRONIC ENGINEERING CO:			274.45	
<b>ELLIS LAW OFFICES P.C.</b>				
ELLIS LAW OFFICES P.C.	LEGAL SERVICES	09/30/2016	195.00	GENERAL FUND
ELLIS LAW OFFICES P.C.	MUNICIPAL INFRACTION N 'G'	09/30/2016	255.00	GENERAL FUND
ELLIS LAW OFFICES P.C.	MUNICIPAL INFRACTION N KENWOOD	09/30/2016	70.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
ELLIS LAW OFFICES P.C.	MUNICIPAL INFRACTION S. 'G'	09/30/2016	135.00	GENERAL FUND
ELLIS LAW OFFICES P.C.	MUNICIPAL INFRACTION E. CLINTON	09/30/2016	295.69	GENERAL FUND
Total ELLIS LAW OFFICES P.C.:			950.69	
<b>FICKES, EDWARD LEE</b>				
FICKES, EDWARD LEE	ADULT SB UMPIRE	10/19/2016	100.00	PARK & RECREATI
Total FICKES, EDWARD LEE:			100.00	
<b>FIRETEC USED APPARATUS SALES</b>				
FIRETEC USED APPARATUS S	2011 SPARTAN	01/24/2016	45,000.00	CAPITAL PROJECT
Total FIRETEC USED APPARATUS SALES:			45,000.00	
<b>FLOWERS, JAVARIS</b>				
FLOWERS, JAVARIS	FLAG FB OFFICIAL	10/19/2016	96.00	PARK & RECREATI
Total FLOWERS, JAVARIS:			96.00	
<b>GRAVES, RICK</b>				
GRAVES, RICK	WELLNESS 10/14/16 - 9/13/16	10/18/2016	25.00	SEWER FUND
Total GRAVES, RICK:			25.00	
<b>GREEN ACRES GARDEN CENTER</b>				
GREEN ACRES GARDEN CENT	BUXTON TREE	06/22/2016	187.49	PARK & REC SPEC
GREEN ACRES GARDEN CENT	TREES (11)	09/26/2016	1,046.13	PARK & REC SPEC
GREEN ACRES GARDEN CENT	TREES (2)	09/26/2016	149.98	PARK & REC SPEC
GREEN ACRES GARDEN CENT	ACTIVITY CENTER MULCH	10/12/2016	192.05	PARK & RECREATI
GREEN ACRES GARDEN CENT	POOL INSIDE PLANTER	10/12/2016	296.92	POOL (MEMORIAL)
GREEN ACRES GARDEN CENT	TREE	04/19/2016	37.49	PARK & REC SPEC
Total GREEN ACRES GARDEN CENTER:			1,910.06	
<b>H &amp; W RECYCLING</b>				
H & W RECYCLING	E-CYCLING	10/18/2016	1,455.00	GENERAL FUND
Total H & W RECYCLING:			1,455.00	
<b>HACH COMPANY</b>				
HACH COMPANY	LAB SUPPLIES	10/26/2016	754.37	SEWER FUND
Total HACH COMPANY:			754.37	
<b>HART, NORMAN</b>				
HART, NORMAN	WELLNESS OCT & NOV	11/03/2016	30.00	SEWER FUND
Total HART, NORMAN:			30.00	
<b>HENDERSON TRUCK EQUIPMENT</b>				
HENDERSON TRUCK EQUIPME	SPINNER	10/12/2016	191.64	ROAD USE TAX FU
Total HENDERSON TRUCK EQUIPMENT:			191.64	
<b>HEROLD, VICKI</b>				
HEROLD, VICKI	MILEAGE	10/28/2016	31.32	AMBULANCE FUN



Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total HEROLD, VICKI:			31.32	
<b>HOFFMAN COMMUNICATIONS</b>				
HOFFMAN COMMUNICATIONS	BORING AT 706 N 6TH ST	10/15/2016	1,360.00	ROAD USE TAX FU
Total HOFFMAN COMMUNICATIONS:			1,360.00	
<b>HOTSY CLEANING SYSTEMS</b>				
HOTSY CLEANING SYSTEMS	REPAIRED WASHER	10/06/2016	282.50	ROAD USE TAX FU
Total HOTSY CLEANING SYSTEMS:			282.50	
<b>HR GREEN INC</b>				
HR GREEN INC	GENERAL WASTEWATER ENGINEERING	09/26/2016	7,995.00	SEWER CAPITAL P
Total HR GREEN INC:			7,995.00	
<b>HURT, AARON</b>				
HURT, AARON	IEMSA CLASS	10/09/2016	170.00	AMBULANCE FUN
Total HURT, AARON:			170.00	
<b>HY-VEE</b>				
HY-VEE	KIDS COOK INSTRUCTION	10/13/2016	70.00	PARK & RECREATI
HY-VEE	KIDS COOK INSTRUCTION	10/26/2016	60.00	PARK & RECREATI
Total HY-VEE:			130.00	
<b>HY-VEE FOOD STORE</b>				
HY-VEE FOOD STORE	EMPLOYEE BREAKFAST BUFFET	10/27/2016	820.00	GENERAL FUND
Total HY-VEE FOOD STORE:			820.00	
<b>IA ASSOC OF BLDG OFFICIALS</b>				
IA ASSOC OF BLDG OFFICIALS	2017 MEMBERSHIP	10/26/2016	70.00	GENERAL FUND
Total IA ASSOC OF BLDG OFFICIALS:			70.00	
<b>IA INDIVIDUAL HEALTH BENEFIT REINSURANCE</b>				
IA INDIVIDUAL HEALTH BENEFIT	STATE INS POOL - ANNUAL ASSESSMENT	10/26/2016	2,900.82	HEALTH INSURAN
Total IA INDIVIDUAL HEALTH BENEFIT REINSURANCE:			2,900.82	
<b>INDIANOLA MUSIC BOOSTERS</b>				
INDIANOLA MUSIC BOOSTERS	SOFTBALL CONCESSIONS	10/17/2016	56.00	PARK & RECREATI
Total INDIANOLA MUSIC BOOSTERS:			56.00	
<b>INFOMAX OFFICE SYSTEMS INC.</b>				
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	10/17/2016	14.59	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	10/17/2016	73.04	AMBULANCE FUN
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	10/17/2016	16.40	FIRE FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	10/17/2016	790.75	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	10/17/2016	3.02	PARK & RECREATI
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	10/17/2016	2.93	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	10/17/2016	.42	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIES	10/17/2016	65.77	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
INFOMAX OFFICE SYSTEMS IN	PRINTER/COPIER LEASE CHARGES	10/24/2016	205.47	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER	10/24/2016	226.64	SEWER FUND
Total INFOMAX OFFICE SYSTEMS INC.:			1,399.03	
<b>IOWA ASSOC OF MUN UTILITIES</b>				
IOWA ASSOC OF MUN UTILITIE	SAFETY CONSULTATION - SEPTEMBER 201	10/06/2016	163.13	SEWER FUND
IOWA ASSOC OF MUN UTILITIE	SAFETY CONSULTATION - SEPTEMBER 201	10/06/2016	163.14	GENERAL FUND
IOWA ASSOC OF MUN UTILITIE	SAFETY CONSULTATION - SEPTEMBER 201	10/06/2016	163.13	ROAD USE TAX FU
IOWA ASSOC OF MUN UTILITIE	OCTOBER 2016 TRAINING, BBP & EMERGEN	10/31/2016	175.32	SEWER FUND
IOWA ASSOC OF MUN UTILITIE	OCTOBER 2016 TRAINING, BBP & EMERGEN	10/31/2016	175.32	GENERAL FUND
IOWA ASSOC OF MUN UTILITIE	OCTOBER 2016 TRAINING, BBP & EMERGEN	10/31/2016	175.32	ROAD USE TAX FU
Total IOWA ASSOC OF MUN UTILITIES:			1,015.36	
<b>IOWA DIV OF LABOR SERVICES</b>				
IOWA DIV OF LABOR SERVICE	PERMIT 47063 - INDIANOLA COMMUNITY W	10/04/2016	175.00	GENERAL FUND
Total IOWA DIV OF LABOR SERVICES:			175.00	
<b>IOWA ONE CALL</b>				
IOWA ONE CALL	LOCATES	10/11/2016	230.40	SEWER FUND
Total IOWA ONE CALL:			230.40	
<b>IOWA SIGNAL INC.</b>				
IOWA SIGNAL INC.	REPAIRED WALK BUTTON	10/09/2016	317.50	ROAD USE TAX FU
Total IOWA SIGNAL INC.:			317.50	
<b>IOWA WATER MANAGEMENT CO.</b>				
IOWA WATER MANAGEMENT C	WATER MGMT - MUN BLDG	11/01/2016	150.00	GENERAL FUND
IOWA WATER MANAGEMENT C	WATER MGMT - LIBRARY	11/01/2016	40.00	LIBRARY FUND
Total IOWA WATER MANAGEMENT CO.:			190.00	
<b>KEYSTONE LABORATORIES INC</b>				
KEYSTONE LABORATORIES IN	STREAM SAMPLES	10/13/2016	148.40	SEWER FUND
KEYSTONE LABORATORIES IN	QUARTERLY AMMONIA SAMPLE	10/18/2016	17.00	SEWER FUND
KEYSTONE LABORATORIES IN	STREAM SAMPLES	10/25/2016	222.60	SEWER FUND
Total KEYSTONE LABORATORIES INC:			388.00	
<b>KIYA KODA HUMANE SOCIETY</b>				
KIYA KODA HUMANE SOCIETY	HUMANE SOCIETY CONTRACT - NOV 2016	11/01/2016	2,412.74	POLICE FUND
Total KIYA KODA HUMANE SOCIETY:			2,412.74	
<b>KOSMAN CLEANING CREW LLC</b>				
KOSMAN CLEANING CREW LLC	2ND HALF OF OCT	10/27/2016	2,167.00	GENERAL FUND
Total KOSMAN CLEANING CREW LLC:			2,167.00	
<b>LOGAN CONTRACTORS SUPPLY INC.</b>				
LOGAN CONTRACTORS SUPPL	SAW PARTS	10/14/2016	180.17	ROAD USE TAX FU
LOGAN CONTRACTORS SUPPL	PLEXIMELT SEALANT	10/20/2016	10,458.00	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total LOGAN CONTRACTORS SUPPLY INC.:			10,638.17	
<b>MATERIAL HANDLING INNOVATIONS</b>				
MATERIAL HANDLING INNOVAT	2016 HOIST/SLING INSPECTION	10/24/2016	66.67	PARK & RECREATI
MATERIAL HANDLING INNOVAT	2016 HOIST/SLING INSPECTION	10/24/2016	266.68	SEWER FUND
Total MATERIAL HANDLING INNOVATIONS:			333.35	
<b>MAY CONSTRUCTION CO</b>				
MAY CONSTRUCTION CO	607/609 N N ST SUMP LINE	10/17/2016	700.00	STORMWATER UTI
Total MAY CONSTRUCTION CO:			700.00	
<b>MC COY HARDWARE INC</b>				
MC COY HARDWARE INC	CLR	09/19/2016	5.84	PARK & RECREATI
MC COY HARDWARE INC	SILLCOCK HANDLE	10/18/2016	2.06	PARK & RECREATI
MC COY HARDWARE INC	1/2 PT PAINT	10/26/2016	4.94	PARK & RECREATI
Total MC COY HARDWARE INC:			12.84	
<b>MC INTYRE, CRAIG</b>				
MC INTYRE, CRAIG	ADULT SB UMPIRE	10/24/2016	75.00	PARK & RECREATI
MC INTYRE, CRAIG	ADULT SB UMPIRE	10/31/2016	100.00	PARK & RECREATI
Total MC INTYRE, CRAIG:			175.00	
<b>MENARDS</b>				
MENARDS	2 STORAGE RACKS AND 1 DOLLY	10/04/2016	84.85	POOL (MEMORIAL)
Total MENARDS:			84.85	
<b>METHODIST OCCUPATIONAL HEALTH &amp; WELLNESS</b>				
METHODIST OCCUPATIONAL H	DEPT PHYSICALS	09/30/2016	1,028.27	POLICE FUND
METHODIST OCCUPATIONAL H	DEPT PHYSICALS	09/30/2016	2,014.36	FIRE FUND
Total METHODIST OCCUPATIONAL HEALTH & WELLNESS:			3,042.63	
<b>MID AMERICAN ENERGY CO.</b>				
MID AMERICAN ENERGY CO.	07741-18004 65/69 LIFT	10/17/2016	51.48	SEWER FUND
MID AMERICAN ENERGY CO.	FUEL HEAT	10/19/2016	28.03	PARK & RECREATI
MID AMERICAN ENERGY CO.	FUEL HEAT	10/19/2016	28.03	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	74080-22010 FUEL HEAT	10/18/2016	65.07	GENERAL FUND
MID AMERICAN ENERGY CO.	43630-22022 UTILITIES	10/19/2016	20.39	FIRE FUND
MID AMERICAN ENERGY CO.	08701-24006 QUAIL MDWS LIFT	10/19/2016	48.25	SEWER FUND
MID AMERICAN ENERGY CO.	POOL UTILITIES	10/25/2016	188.13	POOL (MEMORIAL)
MID AMERICAN ENERGY CO.	05931-25003 N HWY 65/69 ENTRANCE SIGN	10/12/2016	19.01	GENERAL FUND
MID AMERICAN ENERGY CO.	26321-30003 ST LIGHTING	10/12/2016	155.04	GENERAL FUND
MID AMERICAN ENERGY CO.	45571-48008 UTILITIES	10/20/2016	10.39	FIRE FUND
MID AMERICAN ENERGY CO.	ACTIVITY CENTER UTILITIES	10/19/2016	36.26	PARK & RECREATI
MID AMERICAN ENERGY CO.	HEAT - BUILDING	10/19/2016	16.27	POLICE FUND
MID AMERICAN ENERGY CO.	09750-87035 WESLEY LIFT	10/17/2016	21.61	SEWER FUND
Total MID AMERICAN ENERGY CO.:			687.96	
<b>MIDWEST BEARING &amp; SUPPLY LLC</b>				
MIDWEST BEARING & SUPPLY	SEAL FOR MORLOCK PUMP	10/13/2016	23.89	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total MIDWEST BEARING & SUPPLY LLC:			23.89	
<b>MOFFITT TRENCHING LLC</b>				
MOFFITT TRENCHING LLC	REPAIR SEWER ON WEST SALEM	10/31/2016	5,800.00	CAPITAL PROJECT
Total MOFFITT TRENCHING LLC:			5,800.00	
<b>MUNICIPAL PIPE TOOL CO.</b>				
MUNICIPAL PIPE TOOL CO.	PARTS FOR TRACTOR CAMERA	10/27/2016	591.44	SEWER FUND
Total MUNICIPAL PIPE TOOL CO.:			591.44	
<b>MUNICIPAL SUPPLY INC</b>				
MUNICIPAL SUPPLY INC	MANHOLE FRAME AND COVERS	09/08/2016	2,970.00	SEWER FUND
MUNICIPAL SUPPLY INC	PRO RINGS	10/21/2016	1,209.60	SEWER FUND
Total MUNICIPAL SUPPLY INC:			4,179.60	
<b>NATL ELEVATOR INSPECTION SERVICES INC</b>				
NATL ELEVATOR INSPECTION	INSPECTION	10/26/2016	66.00	GENERAL FUND
Total NATL ELEVATOR INSPECTION SERVICES INC:			66.00	
<b>NOLASOFT DEVELOPMENT</b>				
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	11/01/2016	182.32	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	11/01/2016	42.90	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	11/01/2016	165.15	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	11/01/2016	85.80	SEWER FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	11/01/2016	10.73	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	11/01/2016	514.80	FIRE FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	11/01/2016	165.15	LIBRARY FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	11/01/2016	278.85	POLICE FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	11/01/2016	64.35	ROAD USE TAX FU
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	11/01/2016	64.35	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	11/01/2016	165.15	PARK & RECREATI
Total NOLASOFT DEVELOPMENT:			1,739.55	
<b>NORWALK READY-MIXED CONCRETE</b>				
NORWALK READY-MIXED CON	CONCRETE	10/03/2016	1,237.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	10/03/2016	907.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	10/04/2016	1,017.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	10/10/2016	116.00	ROAD USE TAX FU
Total NORWALK READY-MIXED CONCRETE:			3,278.50	
<b>O &amp; S LAWN CARE INC</b>				
O & S LAWN CARE INC	EYBERG/HALE FARM - Y ST MOWING	10/20/2016	150.00	STREET CAPITAL
Total O & S LAWN CARE INC:			150.00	
<b>O'REILLY AUTO PARTS</b>				
O'REILLY AUTO PARTS	BEARINGS	10/12/2016	7.82	PARK & RECREATI
O'REILLY AUTO PARTS	MOTOR OIL	10/12/2016	36.54	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTERS	10/12/2016	20.41	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTER	10/12/2016	14.96	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTERS	10/12/2016	19.53	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
O'REILLY AUTO PARTS	FILTERS	10/13/2016	53.48	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTER	10/13/2016	15.75	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTERS	10/24/2016	442.15	ROAD USE TAX FU
Total O'REILLY AUTO PARTS:			610.64	
<b>OXFORD TREE SERVICE</b>				
OXFORD TREE SERVICE	410 E 1ST AVE - REMOVAL DANGEROUS CI	10/17/2016	1,700.00	STREET CAPITAL
OXFORD TREE SERVICE	307 E 4TH AVE - EMERGENCY TREE CLEAN	10/17/2016	600.00	STREET CAPITAL
Total OXFORD TREE SERVICE:			2,300.00	
<b>PARK, KRIS</b>				
PARK, KRIS	ADULT SB OFFICIAL	10/24/2016	200.00	PARK & RECREATI
PARK, KRIS	ADULT SB UMPIRE	10/31/2016	100.00	PARK & RECREATI
Total PARK, KRIS:			300.00	
<b>PEOPLES BANK</b>				
PEOPLES BANK	FIELD IMPROVEMENT LOAN	11/01/2016	13,849.92	PARK & RECREATI
Total PEOPLES BANK:			13,849.92	
<b>PHILIPS MEDICAL CAPITAL</b>				
PHILIPS MEDICAL CAPITAL	EMS MONITORS/CARDIAC	10/08/2016	1,348.11	AMBULANCE FUN
Total PHILIPS MEDICAL CAPITAL:			1,348.11	
<b>PLEVA MECHANICAL</b>				
PLEVA MECHANICAL	SHALLOW POOL RECONST. BILLING #1	10/20/2016	40,000.00	POOL (MEMORIAL)
Total PLEVA MECHANICAL:			40,000.00	
<b>PLUMB SUPPLY</b>				
PLUMB SUPPLY	2" & 1 1/2" WALL INLET PLUGS	10/04/2016	149.28	POOL (MEMORIAL)
Total PLUMB SUPPLY:			149.28	
<b>PRAXAIR DISTRIBUTION INC</b>				
PRAXAIR DISTRIBUTION INC	ALUMINUM SPOOL FOR WELDER AND ARG	09/30/2016	638.60	SEWER FUND
Total PRAXAIR DISTRIBUTION INC:			638.60	
<b>RECORD-HERALD &amp; INDIANOLA TRIBUNE</b>				
RECORD-HERALD & INDIANOL	SUBSCRIPTION 11/1/16 - 10/31/18	10/24/2016	32.01	GENERAL FUND
RECORD-HERALD & INDIANOL	SUBSCRIPTION 11/1/16 - 10/31/18	10/24/2016	32.01	GENERAL FUND
RECORD-HERALD & INDIANOL	SUBSCRIPTION 11/1/16 - 10/31/18	10/24/2016	32.01	POLICE FUND
Total RECORD-HERALD & INDIANOLA TRIBUNE:			96.03	
<b>RECORD-HERALD AD CONTRACT ACCT.</b>				
RECORD-HERALD AD CONTRA	AD	08/15/2016	50.00	GENERAL FUND
Total RECORD-HERALD AD CONTRACT ACCT.:			50.00	
<b>REPUBLIC SERVICES #613</b>				
REPUBLIC SERVICES #613	SHRED/RECYCLE	09/30/2016	90.95	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total REPUBLIC SERVICES #613:			90.95	
<b>SANDRY FIRE SUPPLY LLC</b>				
SANDRY FIRE SUPPLY LLC	PPE - BOOTS	10/20/2016	858.00	FIRE FUND
Total SANDRY FIRE SUPPLY LLC:			858.00	
<b>SCHNEIDER ELECTRIC</b>				
SCHNEIDER ELECTRIC	WEATHER COMPUTER ANNUAL CONTRACT	10/25/2016	1,620.00	ROAD USE TAX FU
Total SCHNEIDER ELECTRIC:			1,620.00	
<b>SHANER, CHRISTOPHER</b>				
SHANER, CHRISTOPHER	FLAG FB OFFICIAL	10/19/2016	144.00	PARK & RECREATI
Total SHANER, CHRISTOPHER:			144.00	
<b>SHER, BRIAN</b>				
SHER, BRIAN	CELL PHONE 08/23/16 - 9/22/16	09/22/2016	50.00	POLICE FUND
Total SHER, BRIAN:			50.00	
<b>SHULL SCHRUM MCCLAFLIN &amp; CO INC</b>				
SHULL SCHRUM MCCLAFLIN &	AUDIT SERVICES	09/30/2016	3,700.00	GENERAL FUND
SHULL SCHRUM MCCLAFLIN &	AUDIT SERVICES	09/30/2016	1,100.00	SEWER FUND
SHULL SCHRUM MCCLAFLIN &	AUDIT SERVICES	09/30/2016	1,100.00	SEWER FUND
Total SHULL SCHRUM MCCLAFLIN & CO INC:			5,900.00	
<b>SHULL, DOUG</b>				
SHULL, DOUG	TREASURER CONTRACT	10/31/2016	83.33	GENERAL FUND
Total SHULL, DOUG:			83.33	
<b>SIEMENS, JASON</b>				
SIEMENS, JASON	WELLNESS - OCT	10/20/2016	15.00	POLICE FUND
Total SIEMENS, JASON:			15.00	
<b>T.R.M. DISPOSAL LLC</b>				
T.R.M. DISPOSAL LLC	ACCT #1506	10/24/2016	83.00	GENERAL FUND
T.R.M. DISPOSAL LLC	ACCT #159 GARBAGE - BUILDING	10/24/2016	16.00	POLICE FUND
T.R.M. DISPOSAL LLC	ACCT #583 - TRASH - SOUTH PLANT	10/24/2016	52.00	SEWER FUND
T.R.M. DISPOSAL LLC	ACCT #583 - TRASH - NORTH PLANT	10/24/2016	101.00	SEWER FUND
Total T.R.M. DISPOSAL LLC:			252.00	
<b>TABATABAI, ANN</b>				
TABATABAI, ANN	REFUND FOR DANCE CLASS	10/27/2016	88.00	PARK & RECREATI
Total TABATABAI, ANN:			88.00	
<b>TASER INTERNATIONAL</b>				
TASER INTERNATIONAL	EQUIPMENT	10/18/2016	775.82	POLICE FUND
Total TASER INTERNATIONAL:			775.82	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
TEAM SERVICES INC				
TEAM SERVICES INC	CYLINDER TESTS	10/25/2016	124.76	ROAD USE TAX FU
Total TEAM SERVICES INC:			124.76	
<b>TELRITE CORPORATION</b>				
TELRITE CORPORATION	LONG DISTANCE SERVICE	10/22/2016	6.78	SEWER FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	10/22/2016	10.60	LIBRARY FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	10/22/2016	20.86	POLICE FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	10/22/2016	2.68	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	10/22/2016	22.27	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	10/22/2016	22.52	FIRE FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	10/22/2016	17.71	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	10/22/2016	18.10	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	10/22/2016	1.12	AMBULANCE FUN
Total TELRITE CORPORATION:			122.64	
<b>THOMPSON, DONA</b>				
THOMPSON, DONA	REFUND BUXTON ROOM DEPOSIT	10/24/2016	150.00	PARK & RECREATI
Total THOMPSON, DONA:			150.00	
<b>TITAN MACHINERY</b>				
TITAN MACHINERY	UNIT 44 HEAD LIGHT ASSY	10/26/2016	38.14	ROAD USE TAX FU
Total TITAN MACHINERY:			38.14	
<b>TOMETICH ENGINEERING INC</b>				
TOMETICH ENGINEERING INC	ENGINEERING SERVICES	09/30/2016	2,136.00	ROAD USE TAX FU
Total TOMETICH ENGINEERING INC:			2,136.00	
<b>TRANSUNION RISK AND ALTERNATIVE</b>				
TRANSUNION RISK AND ALTER	CONTRACT	10/01/2016	70.00	POLICE FUND
Total TRANSUNION RISK AND ALTERNATIVE:			70.00	
<b>TRINITY CONSULTANTS INC</b>				
TRINITY CONSULTANTS INC	SEMI-ANNUAL TITLE V REPORTS	09/27/2016	164.00	SEWER FUND
Total TRINITY CONSULTANTS INC:			164.00	
<b>TWO RIVERS MARTIAL ARTS</b>				
TWO RIVERS MARTIAL ARTS	TKD INSTRUCTORS JUNE - SEPT 2016	10/31/2016	2,137.80	PARK & RECREATI
Total TWO RIVERS MARTIAL ARTS:			2,137.80	
<b>U.S. CELLULAR</b>				
U.S. CELLULAR	CELL PHONES - 2	10/12/2016	89.07	SEWER FUND
U.S. CELLULAR	CELL PHONES -3	10/12/2016	158.46	ROAD USE TAX FU
U.S. CELLULAR	CELL PHONE	10/12/2016	50.48	FIRE FUND
U.S. CELLULAR	CELL PHONES - 2	10/12/2016	92.66	PARK & RECREATI
Total U.S. CELLULAR:			390.67	
<b>VERIZON WIRELESS</b>				
VERIZON WIRELESS	DATA	10/15/2016	884.47	POLICE FUND



Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total VERIZON WIRELESS:			884.47	
<b>WALLER, RYAN</b>				
WALLER, RYAN	CELL PHONE 9/9/16 - 10/08/16	10/08/2016	75.00	GENERAL FUND
Total WALLER, RYAN:			75.00	
<b>WARREN COUNTY OIL</b>				
WARREN COUNTY OIL	OIL	10/14/2016	395.00	ROAD USE TAX FU
Total WARREN COUNTY OIL:			395.00	
<b>WASTE MANAGEMENT OF IOWA</b>				
WASTE MANAGEMENT OF IOW	TRASH - NOV 2016	10/27/2016	32.00	ROAD USE TAX FU
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152854-0516-1	10/25/2016	20.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152855-0516-8	10/25/2016	20.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING APT 494-0152822-0516-8	11/01/2016	2,510.76	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152854-0516-1	11/01/2016	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152855-0516-8	11/01/2016	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	FALL/SPRING CLEAN UP	11/01/2016	2,154.20	GENERAL FUND
Total WASTE MANAGEMENT OF IOWA:			4,756.96	
<b>WIEGERT DISPOSAL CO.</b>				
WIEGERT DISPOSAL CO.	DUMPSTER - MAC	11/01/2016	35.00	POOL (MEMORIAL)
WIEGERT DISPOSAL CO.	DUMPSTER - SOFTBALL	11/01/2016	125.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - ACT. CENTER	11/01/2016	25.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - PARKS	11/01/2016	185.00	PARK & RECREATI
Total WIEGERT DISPOSAL CO.:			370.00	
<b>WINTER EQUIPMENT COMPANY INC.</b>				
WINTER EQUIPMENT COMPAN	SNOW PLOW PARTS	10/17/2016	4,561.77	ROAD USE TAX FU
Total WINTER EQUIPMENT COMPANY INC.:			4,561.77	
<b>WOOSLEY LANDSCAPING &amp; MOWING</b>				
WOOSLEY LANDSCAPING & M	705 N W ST - MOWING	10/17/2016	90.00	STREET CAPITAL
Total WOOSLEY LANDSCAPING & MOWING:			90.00	
Grand Totals:			294,258.64	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
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City Council: \_\_\_\_\_

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\_\_\_\_\_

**Meeting Date:** 11/07/2016

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**Subject**

Presentation from the Des Moines Metro Opera

**Information**

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**Fiscal Impact**

**Attachments**

*No file(s) attached.*

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**Meeting Date:** 11/07/2016

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**Subject**

Presentation of a median beautification plan for the City's northern corridor

**Information**

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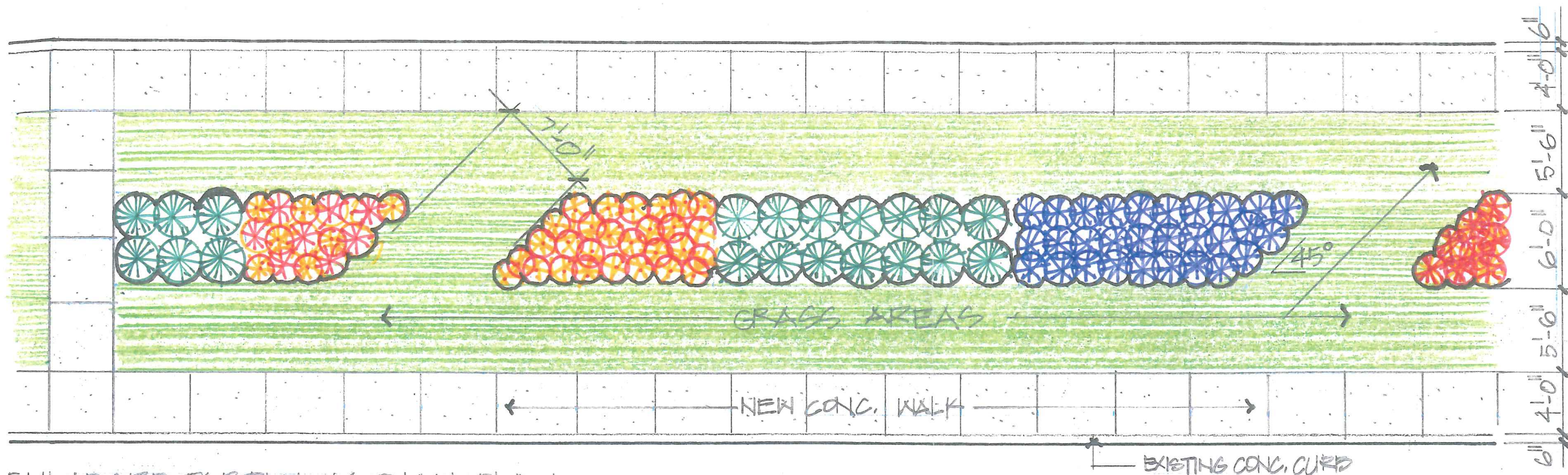
**Fiscal Impact**

**Attachments**

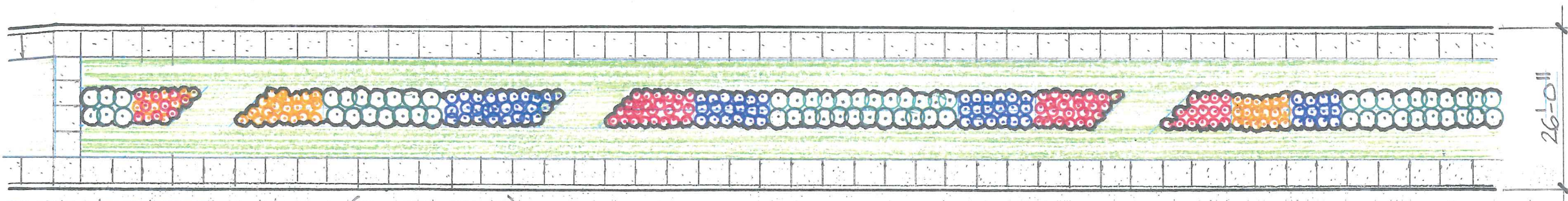
Draft Median Concept

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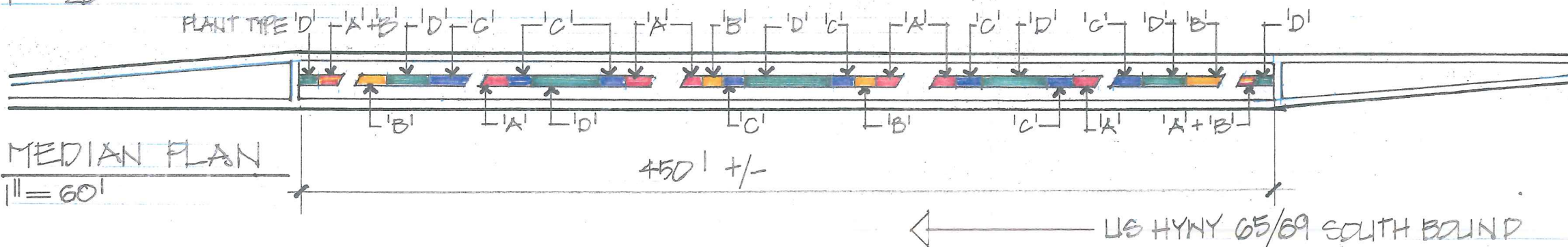




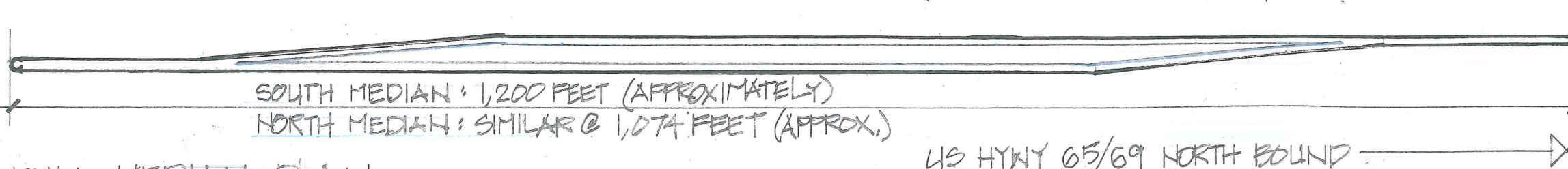
ENLARGED PARTIAL MEDIAN PLAN  
1/8" = 1'-0"



PARTIAL MEDIAN PLAN (SOUTH END)  
1" = 20'



MEDIAN PLAN  
1" = 60'



FULL MEDIAN PLAN  
1" = 100'



PHLOX 'PURPLE BEAUTY'  
4" - 6" TALL



RUDBECKIA 'LITTLE GOLDSTAR'  
14" TALL



SALVIA 'CARDONNA'  
2' TALL



CALAMAGROSTIS 'KARL FORESTER'  
3' TALL

CITY OF INDIANOLA  
U.S. HIGHWAY 65/69  
MEDIAN ENHANCEMENT  
DESIGN CONCEPT

JUNE 2016



**Meeting Date:** 11/07/2016

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**Subject**

Public hearing and first consideration of a request from Bob Bash and Michael Patterson to purchase the South 1/2 half of the North/South alley lying between Lot 3 and Lot 4, Block 5 Berry's Addition, Indianola, Iowa (P&Z approved unanimously October 11, 2016)

**Information**

Council needs to hold the public hearing and first consideration of the request to purchase an alley. Enclosed are the agreements to purchase, notice of closing and a map indicating the location of the alley requested to be purchased. Council policy requires those property owners that own land adjacent to the alley to agree to purchase and the remaining property owners within the same block to be notified of the request to purchase.

The process for purchasing an alley is as follows:

- The property owner making the request completes an application listing the adjacent land owners and all other property owners within the same block.
- The request to purchase is sent to all affected department heads for their review and comment.
- Notification of the alley purchase is sent to all property owners within the block.
- Planning and Zoning makes a recommendation to Council.
- City Council sets and holds a public hearing prior to purchase.

Alleys such as these that do not carry traffic, are grassed over and serve no public purpose are the type the city wishes to sell. All the paperwork is complete and notifications have been mailed. Chuck Burgin, Community Development Director, recommended the request be approved subject to retaining easement rights and P&Z approved unanimously.

Simple motion is in order.

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**Fiscal Impact**

**Attachments**

PZ Minutes  
PZ Memo  
Alley Information  
Ordinance  
Resolution  
QCD Bush  
QCD Patterson

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INDIANOLA PLANNING AND ZONING COMMISSION  
REGULAR MEETING  
OCTOBER 11, 2016  
6:00 P.M.

The meeting was called to order by Chairperson Doug Opie and on roll call the following members were present:

Joe Butler  
Tiffany Coleman  
Al Farris  
Ron Fridley  
Cindy Johnson  
Doug Opie  
Bob Ormsby  
Josh Rabe  
Misty Soldwisch

Also present: Jon Roen, Bob Bash, Stacey Crow, Ryan Crow, Mindi Robinson and Chuck Burgin.

The minutes of the September 13, 2016 meeting were approved on a motion made by Coleman and seconded by Butler. Question was called for and on voice vote Chairperson Opie declared the motion carried unanimously.

**Consider request from Bob Bash and Michael Patterson to purchase the South ½ half of the North/South alley lying between Lot 3 and Lot 4, Block 5, Berry's Addition, Indianola, Iowa.**

Chuck reviewed the request with the Commission stating the notification to adjacent property owners and department supervisors had been issued and there were no objections.

Motion was made by Farris and seconded by Rabe to approve the request from Bob Bash and Michael Patterson to purchase the South ½ half of the North/South alley lying between Lot 3 and Lot 4, Block 5, Berry's Addition, Indianola, Iowa, with the City retaining easement rights. Question was called for and on voice vote Chairperson Opie declared the motion carried unanimously.

**Consider request from Jon Roen to amend M-2 (General Industrial) zoning to allow outdoor storage facilities for boats, campers and other types of vehicles.**

Chuck reviewed the request with the Commission stating storage facilities are not specifically listed as a permitted use within M-1 and M-2 zoning but have been allowed under the general definition of warehousing. Because this request does not have a building associated with the outdoor storage facility, Chuck recommends amending the M-1 and M-2 zoning because of the following reasons:



- Required off-street parking is determined by the square footage of building be utilized.
- The site plan ordinance, regulating hard surfaces, natural green areas, water detention and buffer requirements, is not effective until a building permit is requested.
- Building permits are not required for fencing, grading or graveling areas.
- Renting parking spaces for profit should be considered a separate principal permitted use and should be listed within a zoning classification.

Because of these reasons, Chuck recommended the following amendments:

1. List outdoor storage facilities for recreational vehicles, boats, trailers and similar motorized vehicles as a permitted use in M-1 and M-2 zoning classifications.
2. Require a minimum of five off-street parking stalls if there is a building in excess of 150 sq. ft. located on the same site.
3. Amend the Site Plan Ordinance to address the issue of uses that may not require building uses or improvements.
4. Because self storage units have been added as a permitted use within C-2 zoning, this use should be added as a permitted use within M-1 and M-2 zoning classification.

Commission discussed setback requirements and parking, existing zoning classifications adjacent to M-1 and M-2 zoning and hard surface versus gravel parking.

Farris shared his concerns regarding existing M-1 and M-2 zoning areas in town that may be inappropriate for this type of use in the future, such as the highway corridors and East Euclid Avenue.

Commission discussed the potential to place a special use permit condition on the ordinance to allow Board of Adjustment to regulate site specific areas.

Jon Roen spoke on behalf of his request stating he has viewed numerous residences that have their large recreational vehicles parked in neighborhoods. This option would allow for the betterment of the community by storing these vehicles in one location. Mr. Roen further stated his vision was for outdoor storage only with security, lighting, fencing and a gate key pad.

Commission discussed fencing versus screening, landscape buffers and the option for people to come back to the Commission to seek an alternate method to the Site Plan Ordinance should their situation/location not justify a six-foot, opaque fence or other landscape buffer.

Motion was made by Butler and seconded by Coleman to draft an ordinance including Chuck's four recommendations and including a fifth requirement allowing for a special use permit to the Board of Adjustment to regulate locations. Question was called for and on voice vote Chairperson Opie declared the motion carried unanimously.

## **Consider request from Dan and Stacey Crow to amend the A-1 zoning classification to allow private campgrounds.**

Chuck reviewed the request with the Commission stating he researched several state, county and city regulations regarding campgrounds and found very little consistency. In most of the city and county ordinances reviewed, campgrounds are not listed as a permitted use. Chuck further shared Polk County's requirements and outlined the following requirements to be considered:

- Allow only as a special use within A-1 zoning requiring additional approval by the Board of Adjustment.
- Prohibit highway frontage.
- Mandate public restrooms/showers.
- Street and camp site lighting.

Stacey Crow spoke on behalf of her request stating her family owns 185 acres on the south side of Indianola. She has been consulting with Chip Smith, President of the Iowa Chapter of Camping, to gain better knowledge of private campgrounds. Mrs. Crow would like to have camp sites with full hook ups, sewer/water/electric that will accommodate larger campers. She wants to plan the project with two phases and the first phase would have 100 camp sites with restrooms, a storm shelter, laundry facilities and future camping cabins.

Commission discussed the existing areas where A-1 zoning exists and that a private campground may not be appropriate. Commission discussed the potential to place a special use permit condition on the ordinance to allow Board of Adjustment to regulate site specific areas and require adjacent property owner notification.

Farris questioned whether it was possible to create a separate zoning classification that allows for private campgrounds and having the land rezoned. Commission agreed that a special use permit would be best.

Motion was made by Rabe and seconded by Soldwisch to draft an ordinance including Chuck's four recommendations, Polk County's requirements, a park layout plan requirement and an adjacent property owner notification requirement. Question was called for and on voice vote Chairperson Opie declared the motion carried unanimously.

## **Other Business**

Chuck informed the Commission that Council approved the preliminary plat of Ashton Park Plat 6 at their September 19, 2016 meeting.

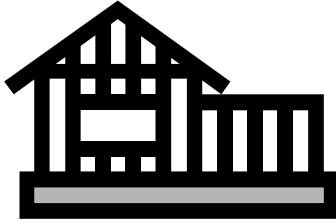
Meeting adjourned on a motion by Ormsby and seconded by Rabe.

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Doug Opie, Chairperson

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Mindi Robinson



**To:** Planning and Zoning Commission  
**From:** Chuck Burgin, Director of Community Development  
**Subject:** October 11, 2016 Meeting

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**Item # 4** Consider request from Bob Bash and Michael Patterson to purchase the South ½ half of the North/South alley lying between Lot 3 and Lot 4, Block 5, Berry's Addition, Indianola, Iowa.

Enclosed are the agreement to purchase, notice of closing and a map indicating the location of the alley requested to be purchased. Council policy requires those property owners that own land adjacent to the alley to agree to purchase and the remaining property owners within the same block to be notified of the request to purchase.

The process for purchasing an alley is as follows:

- The property owner making the request completes an application listing the adjacent land owners and all other property owners within the same block.
- The request to purchase is sent to all affected department heads for their review and comment.
- Notification of the alley purchase is sent to all property owners within the block.
- Planning and Zoning makes a recommendation to Council.
- City Council sets and holds a public hearing prior to purchase.

Alleys such as these that do not carry traffic, are grassed over and serve no public purpose are the type the city wishes to sell. All the paperwork is complete and notifications have been mailed. I recommend the request be approved subject to retaining easement rights.

**Item # 5** Consider request from Jon Roen to amend M-2 (General Industrial) zoning to allow outdoor storage facilities for boats, campers and other types of vehicles.

Enclosed is the written request from Mr. Roen requesting the amendment and a zoning map identifying M-1 and M-2 zoned properties. Storage facilities are not specifically listed as a permitted use, however they have been allowed in both M-1 and M-2 zoning under the general definition of warehousing. Because there may not be a building associated with outdoor storage facilities, the following is why I feel amending the M-1 and M-2 zoning classification is needed.

- Required off-street parking is determined by the square footage of building be utilized.
- The site plan ordinance, regulating hard surfaces, natural green areas, water detention and buffer requirements, is not effective until a building permit is requested.
- Building permits are not required for fencing, grading or graveling areas.

- Renting parking spaces for profit should be considered a separate principal permitted use and should be listed within a zoning classification.

Because of the items listed above, I recommend the following amendments:

1. List outdoor storage facilities for recreational vehicles, boats, trailers and similar motorized vehicles as a permitted use in M-1 and M-2 zoning classifications.
2. Require a minimum of five off-street parking stalls if there is a building in excess of 150 sq. ft. located on the same site.
3. Amend the Site Plan Ordinance to address the issue of uses that may not require building uses or improvements.
4. Because self storage units have been added as a permitted use within C-2 zoning, this use should be added as a permitted use within M-1 and M-2 zoning classification.

I have enclosed a map indicating the existing M-1 and M-2 zoning areas. I will ask our attorney to prepare the amendment to the Code of Ordinances after we have further discussion.

**Item # 6** Consider request from Dan and Stacey Crow to amend the A-1 zoning classification to allow private campgrounds.

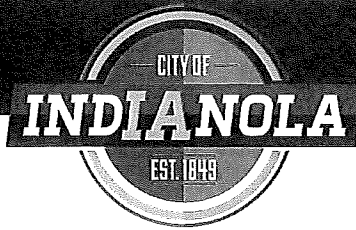
Enclosed is the letter requesting the amendment and a map indicating areas of our current A-1 (agriculture) zoning classification. After reviewing several state, county and city regulations regarding campgrounds, I have found there is no consistency. In most of the city and county zoning ordinances reviewed, campgrounds are defined, however they are not listed as a permitted use.

I have enclosed a copy of Polk County's requirements for your review and comment and have listed below other requirements to be considered as well.

- Allow only as a special use within A-1 zoning requiring additional approval by the Board of Adjustment.
- Prohibit highway frontage.
- Mandate public restrooms/showers.
- Street and camp site lighting.

I will continue researching other jurisdictions for regulations to consider, however I am confident this type of use will need the minimal amenities such as restrooms, electric and water hookups and lighted roads to survive financially. After discussion and obtaining a more clear direction from the Commission, I will ask the attorney to prepare a draft of the proposed change for further consideration in November.

6609-1706  
Robert Rash



## COMMUNITY DEVELOPMENT

### Notice of Alley Closing

The undersigned acknowledges that the alley legally described as:

THE SOUTH 1/2 OF THE NORTH/SOUTH ALLEY  
LYING BETWEEN LOT 3 AND LOT 4, BLOCK 5  
OF BERRY'S ADDITION, INDIANOLA, IA.

has been requested to be sold to the adjacent property owners and that the undersigned owns property within the same block and acknowledges notification.

Property owners within the block of proposed alley closing:

Name	Address	Date
Walter E Trembly		
Walter Trembly	1810 N.B	7/25/16
Thomas Selgrade	1004 N.B	
Thomas Selgrade	210 W Iowa	7-25-16
Jane A. Summers	1006 North B Street	7/28/16
Jean Simpson	1009 N. Buxton	8-30-2016
Richard Clark	1007 N. Buxton	8-30-16
Chloe Cole	1001 N Buxton	8/30/16



## COMMUNITY DEVELOPMENT

### Agreement to Purchase Alley

\_\_\_\_\_ requests to purchase the alley legally described as:

THE SOUTH 1/2 OF NORTH/SOUTH ALLEY LYING  
BETWEEN LOT 3 AND LOT 4, BLOCK 5, BERRY'S  
ADDITION, INDIANOLA, IA.

The undersigned owns property adjacent to the alley legally described above and agrees to purchase the alley.

**Name**

**Address**

**Date**

Timothy [Signature]

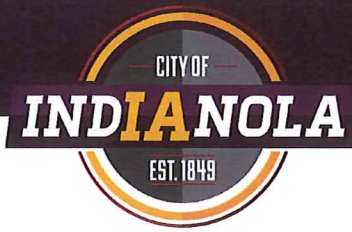
1005 N Benton St

Sept 10 2016

Bob Bash

206 W Iowa

9-15-2016



## COMMUNITY DEVELOPMENT

### TO PROPERTY OWNERS:

You are hereby notified that the City of Indianola has received a request to purchase and close the alley described as the south ½ of the north/south alley lying between Lot 3 and Lot 4, Block 5, Berry's Addition, Indianola, Iowa.

The property owners are listed below.

Michael Patterson of 1005 North Buxton Street, Indianola, Iowa.  
Robert Bash of 206 West Iowa Avenue, Indianola, Iowa.

You are further notified that this request will be considered at the next Planning and Zoning Commission meeting in the Council Chambers of the Municipal Building on October 11, 2016, at 6:00 p.m.

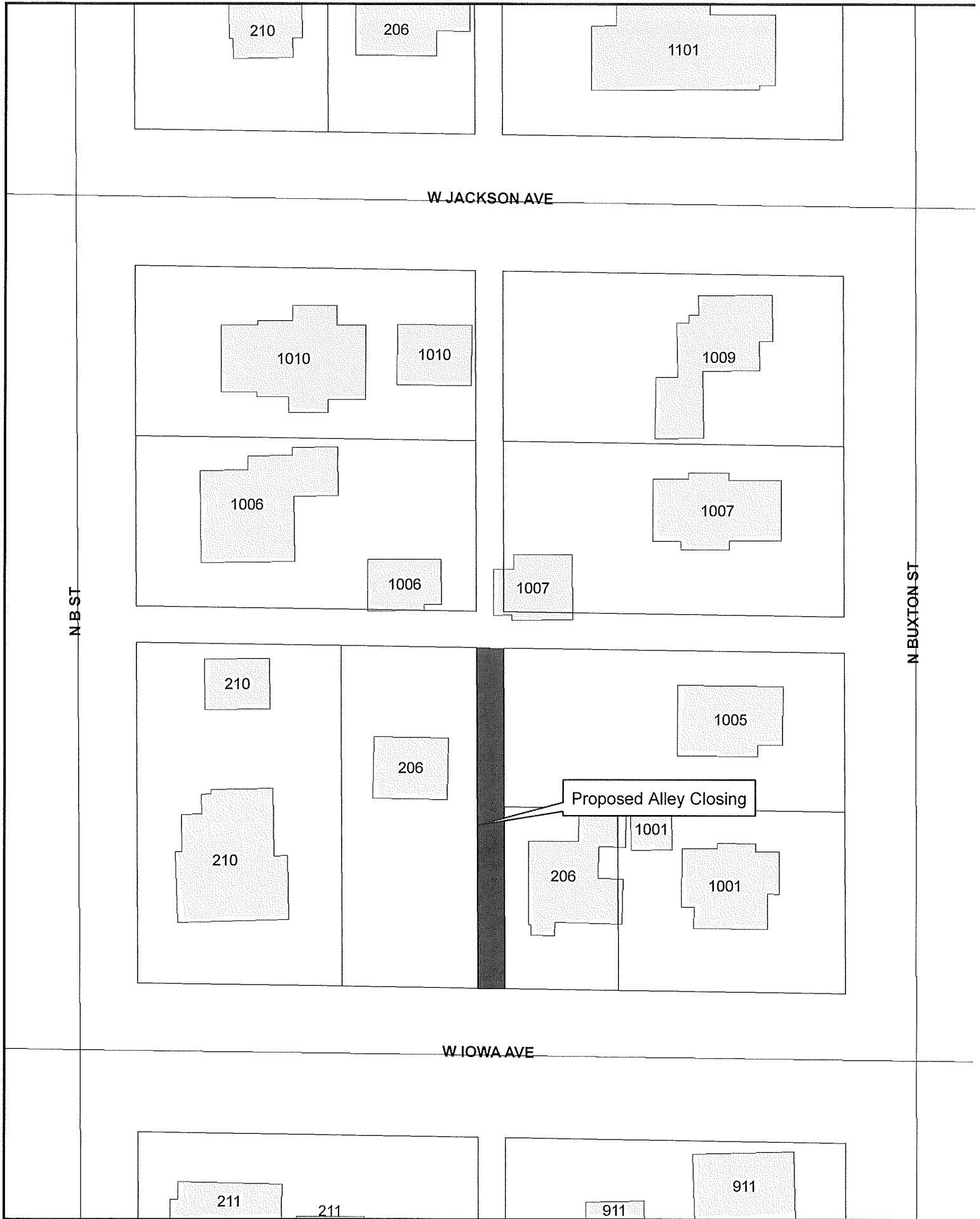
If you have any questions or comments please contact the Community Development Department at 961-9430.

Charles Burgin  
Director of Community Development



# INDIANOLA





Request from Bob Bash & Michael Patterson  
to purchase the South 1/2 of the North/South Alley  
of Block 5 Berry's Addition

9/2016



**ORDINANCE NO. \_\_\_\_\_**

**ORDINANCE VACATING A PORTION OF REAL ESTATE DESCRIBED AS SOUTH ONE-HALF (1/2) OF NORTH/SOUTH ALLEY LYING BETWEEN LOT 3 AND LOT 4, BLOCK 5 OF BERRY'S ADDITION, INDIANOLA, WARREN COUNTY, IOWA AND RETAINING EASEMENT RIGHTS**

**WHEREAS**, on the 7th day of November 2016, pursuant to published notice as required by law, the City Council of the City of Indianola, Iowa held a public hearing on a proposal to vacate a portion of real estate owned by the City generally described as an alley and more specifically described as:

South One-Half (1/2) of North/South Alley lying between Lot 3 and Lot 4, Block 5 of Berry's Addition, Indianola, Warren County, Iowa; and

**WHEREAS**, the City Council of the City of Indianola, Iowa, has determined that it is in the best interests of the City to vacate said alley but retain any easement rights needed by the City.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF INDIANOLA, IOWA:**

**Section 1.** The City of Indianola, Iowa, hereby vacates the following described real estate while retaining any easement rights needed by the City:

South One-Half (1/2) of North/South Alley lying between Lot 3 and Lot 4, Block 5 of Berry's Addition, Indianola, Warren County, Iowa.

**Section 2.** All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

**Section 3.** This Ordinance shall be in effect upon its passage, approval and publication as provided by law.

**PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_ 2016.

\_\_\_\_\_  
Kelly B. Shaw, Mayor

ATTEST:

\_\_\_\_\_  
Diana Bowlin, City Clerk

First reading: \_\_\_\_\_  
Second reading: \_\_\_\_\_  
Third reading: \_\_\_\_\_

Publication Date: \_\_\_\_\_

**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION APPROVING SALE OF AN ALLEY DESCRIBED AS SOUTH ONE-HALF (1/2) OF NORTH/SOUTH ALLEY LYING BETWEEN LOT 3 AND LOT 4, BLOCK 5 OF BERRY'S ADDITION, INDIANOLA, WARREN COUNTY, IOWA TO ADJACENT PROPERTY OWNERS MICHAEL PATTERSON AND ROBERT BUSYH**

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**WHEREAS**, the City of Indianola, Iowa owns property generally described as an alley, located and more particularly described as the South One-Half (1/2) of North/South Alley lying between Lot 3 and Lot 4, Block 5 of Berry's Addition, Indianola, Warren County, Iowa; and

**WHEREAS**, the City of Indianola, Iowa, recently received an offer by adjacent property owners to vacate and sell said alley in accordance with law and city policy on transfer of unused alleys within the City; and

**WHEREAS**, the required application has been made, notice and consent of adjacent property owners secured, and Planning and Zoning recommended Council approval of the proposal on October 11, 2016; and

**WHEREAS**, in accordance with the Code of Iowa Section 364.7, notice and hearing as provided by law was held on November 7, 2016; and

**WHEREAS**, the City Council now deems it in the best interest of the City of Indianola, Iowa, to sell the vacated alley to the adjoining property owners as proposed.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Indianola, Iowa, that the sale of the alley to Michael Patterson and Robert Bush is hereby approved.

**NOW THEREOFRE BE IT FURTHER RESOLVED** that the Mayor and City staff are authorized to do all things necessary to effectuate the sale.

**Dated** this \_\_\_\_ day of \_\_\_\_\_ 2016.

\_\_\_\_\_  
Kelly B. Shaw, Mayor

**ATTEST:**

\_\_\_\_\_  
Diana Bowlin, City Clerk

Prepared by: Amy S. Beattie, 6701 Westown Parkway, Suite 100, West Des Moines, IA 50266 515-274-1450  
Return to: Amy S. Beattie, 6701 Westown Parkway, Suite 100, West Des Moines, IA 50266  
Address Tax Statement: Robert Bush,

---

## QUIT CLAIM DEED

For the consideration of One Dollar(s) and other valuable consideration, the City of Indianola, Iowa does hereby Quit Claim to Robert Bush, a \_\_\_\_\_ person, all its right, title, interest, estate, claim and demand in the following described real estate in Warren County, Iowa:

\_\_\_\_\_ One-Half of the South One-Half (1/2) of North/South Alley lying between Lot 3 and Lot 4, Block 5 of Berry's Addition, Indianola, Warren County, Iowa

Subject to all easements, covenants, and restrictions of record and subject to easement rights to the City of Indianola for \_\_\_\_\_

This deed is exempt according to Iowa Code section 428A.2(6).

Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the real estate.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated: \_\_\_\_\_

City of Indianola, Iowa

By: \_\_\_\_\_  
Kelly B. Shaw, Mayor

By: \_\_\_\_\_

Diana Bowlin, City Clerk

STATE OF IOWA, WARREN COUNTY

On the \_\_\_\_ day of \_\_\_\_\_, 2016, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Kelly B. Shaw and Diana Bowlin, to me personally known, who, being by me duly sworn, did say that they are the Mayor and City Clerk of the City of Indianola, Iowa, a municipal corporation; that the seal affixed to the above and foregoing instrument is the corporate seal of said municipal corporation, and that said instrument was signed and contained in the Resolution adopted by the City Council of Indianola on the \_\_\_\_ day of \_\_\_\_\_, 2016, and the said Kelly B. Shaw and Diana Bowlin acknowledged the execution of said instrument to be their voluntary act and deed and the voluntary act and deed of said municipal corporation, by it and by them voluntarily executed.

---

Notary Public in and for the State of Iowa

Prepared by: Amy S. Beattie, 6701 Westown Parkway, Suite 100, West Des Moines, IA 50266 515-274-1450  
Return to: Amy S. Beattie, 6701 Westown Parkway, Suite 100, West Des Moines, IA 50266  
Address Tax Statement: Michael Patterson

---

## QUIT CLAIM DEED

For the consideration of One Dollar(s) and other valuable consideration, the City of Indianola, Iowa does hereby Quit Claim to Michael Patterson, a \_\_\_\_\_ person, all its right, title, interest, estate, claim and demand in the following described real estate in Warren County, Iowa:

\_\_\_\_\_ One-Half of the South One-Half (1/2) of North/South Alley lying between Lot 3 and Lot 4, Block 5 of Berry's Addition, Indianola, Warren County, Iowa

Subject to all easements, covenants, and restrictions of record and subject to easement rights to the City of Indianola for \_\_\_\_\_

This deed is exempt according to Iowa Code section 428A.2(6).

Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the real estate.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated: \_\_\_\_\_

City of Indianola, Iowa

By: \_\_\_\_\_  
Kelly B. Shaw, Mayor

By: \_\_\_\_\_  
Diana Bowlin, City Clerk

STATE OF IOWA, WARREN COUNTY

On the \_\_\_\_ day of \_\_\_\_\_, 2016, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Kelly B. Shaw and Diana Bowlin, to me personally known, who, being by me duly sworn, did say that they are the Mayor and City Clerk of the City of Indianola, Iowa, a municipal corporation; that the seal affixed to the above and foregoing instrument is the corporate seal of said municipal corporation, and that said instrument was signed and contained in the Resolution adopted by the City Council of Indianola on the \_\_\_\_ day of \_\_\_\_\_, 2016, and the said Kelly B. Shaw and Diana Bowlin acknowledged the execution of said instrument to be their voluntary act and deed and the voluntary act and deed of said municipal corporation, by it and by them voluntarily executed.

\_\_\_\_\_  
Notary Public in and for the State of Iowa



**Meeting Date:** 11/07/2016

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**Subject**

First consideration of an ordinance approving an industrial tax abatement application at 1820 N. 7th Street, Indianola, Iowa

**Information**

Council needs to hold the first consideration of an ordinance approving a prior urban revitalization designation application from Bussanmus Heating and Cooling, 1820 N. 7th Street, (see map) for the Industrial Park.

Simple motion is in order.

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**Fiscal Impact**

**Attachments**

Industrial Application

Map

Ordinance

---

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR  
4 OR 5 YEAR (COMMERCIAL OR INDUSTRIAL):

Commercial ☒ Industrial ☐ Date 9/6/2016

☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 1820 N. 7th St.

Legal Description of Property: Lot 1 Hillcrest Industrial Park Part 2

Title Holder or Contract Buyer: Russanmus Heating & Cooling / Capone Prop. Mgmt.

Address of Owner (if different than above): \_\_\_\_\_

Phone Number (to be reached during the day): \_\_\_\_\_

Existing Property Use: \_\_\_\_\_ Commercial \_\_\_\_\_ Industrial ☒ Vacant

Proposed Property Use: \_\_\_\_\_ Commercial ☒ Industrial \_\_\_\_\_ Vacant

\_\_\_\_\_ Rental ☒ Owner Occupied

Nature of Improvements: \_\_\_\_\_ Addition ☒ New Construction \_\_\_\_\_ General Improvements

DESCRIPTION: 1 story 10,000 sq. ft. industrial building

Estimated or Actual Date of Completion: 2/2017

Estimated or Actual Value of Improvements: \$477,400

If rental property, complete the following: Number of Units \_\_\_\_\_

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant	Date of Occupancy	Relocation Benefits
--------	-------------------	---------------------

☒ Signed By: [Signature]

**FOR AGENCY USE ONLY:**

City Manager The above application is/is not in conformance with the requirements of the Urban Revitalization Plan for City of Indianola  
Relocation Benefits Paid N/A

City Manager \_\_\_\_\_ Date \_\_\_\_\_

Building Dept Construction Permit No.(s) 105 Date Issued 9/6/16 FINAL \_\_\_\_\_

Building Official \_\_\_\_\_

City Council Application approved/disapproved (reason if disapproved) \_\_\_\_\_

Indianola City Council \_\_\_\_\_ Date \_\_\_\_\_

County Assessor Present assessed value \_\_\_\_\_ Assessed value w/improvements \_\_\_\_\_

Eligible or non-eligible for tax abatement \_\_\_\_\_





1820 N 7TH ST  
INDUSTRIAL TAX ABATEMENT

9/2016



**ORDINANCE NO. - \_\_\_\_\_**

**AN ORDINANCE AUTHORIZING TAX EXEMPTION UNDER THE  
URBAN REVITALIZATION PLAN FOR INDUSTRIAL USE IN  
ACCORDANCE WITH INDIANOLA MUNICIPAL CODE SECTION 7.07**

**WHEREAS**, the Indianola Code of Ordinances authorizes tax exemption for urban revitalization within the City of Indianola, Iowa; and

**WHEREAS**, Municipal Code Section 7.07 provides that the City Council may give its approval of tax exemption for new construction if the new construction is in conformance with City zoning; provided however, such approval shall not entitle the owner to exemption from taxation until the new construction has been completed and found to be qualified real estate; and

**WHEREAS**, after notice and hearing as required by law, the City Council of the City of Indianola, Iowa now deems it proper to grant approval of tax exemption for new construction on property locally known as 1820 North 7<sup>th</sup> Street and legally described as:

Lot 1 in Hillcrest Industrial Park Plat 2, an Official Plat in Indianola, Warren County, Iowa.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE  
CITY OF INDIANOLA, IOWA:**

**Section 1:** That approval of tax exemption is granted for new construction on property locally known as 1820 North 7<sup>th</sup> Street and legally described as:

Lot 1 in Hillcrest Industrial Park Plat 2, an Official Plat in Indianola, Warren County, Iowa.

**Section 2:** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**Section 3:** This ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

**PASSED AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

---

Kelly Shaw, Mayor

ATTEST:

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Diana Bowlin, City Clerk

First reading: \_\_\_\_\_  
Second reading: \_\_\_\_\_  
Third reading: \_\_\_\_\_  
Publication Date: \_\_\_\_\_

**Meeting Date:** 11/07/2016

---

**Subject**

Approval of the Home Base Iowa Initiative application from Tiffany Griffin and authorize a handwritten warrant in an amount of \$1,500

**Information**

Council needs to consider approval of the Home Base Iowa Initiative Application (packet) and a handwritten warrant in an amount of \$1,500. Ms. Griffin purchased her home on July 1, 2016 and the application was received on October 20, 2016. All of the paperwork is in order for approval.

Simple motion is in order.

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**Fiscal Impact**

**Attachments**

Home Base Iowa App

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WARREN COUNTY VETERANS AFFAIRS

APPLICATION FOR HOME BASE IOWA

INCENTIVE PROGRAM

Full Name:

Tiffany L Griffin

Address:

1510 W Henderson Pl

Street Address

Apartment/Unit #

Indiana

IA 50125

City

State

ZIP Code

Home Phone:

319-431-1052

Alternate Phone:

515-979-2131

Email

tgriffin091810@gmail.com

SSN :

tiffany-l-griffin@mil email.mil

Birth Date:

19820402

Marital Status:

Single

Date of Purchase:

1 July 2016

Owned Home in  
Warren Cnty  
Previously:

YES

NO

X

MILITARY INFORMATION

Branch of Service :

US Army

Date Entered :

7-28-2014

Date of Discharge :

1-22-2016

Character of

Discharge :

Honorable

Signature VA Rep :

Ronald J. Rumm

DATE:

7/15/2016

ACCOUNTING CODE: HBI 0001-21-3210-000-39200

DATE: 10/17/16 VOUCHER# HBI

PAY TO: Tiffany Griffin

AMOUNT TO PAY: \$1000

CODE: 0001-21-3210-000-39200

SIGNATURE: Jerry White

Rec  
10-17-16



WARREN COUNTY VETERANS AFFAIRS  
APPLICATION FOR HBI INCENTIVE PROGRAM

Full Name:

Tiffany L Griffin  
First MI LAST

Previous Address:

203 NW State St Apt 87  
Street Address Apartment/Unit #  
Ankeny IA 50023  
City State ZIP Code

How long :

4 yrs 2 months

REMARKS:

Rental

Signature:

CERTIFICATION FROM AUDITORS OFFICE

Full Name:

Tiffany L. Griffin  
First MI Last

Date Recorded/First time buyer in Warren Cnty:

DATE:

7-1-16

YES

X

NO

Signature:



**Meeting Date:** 11/07/2016

---

**Subject**

Resolution approving sewer manhole repairs from Rehab Systems in an amount not to exceed \$33,175

**Information**

In your packet is a memo from WPC Superintendent Rick Graves requesting permission to repair 10 manholes in the area of the middle school on 15th Street and east of the baseball diamond north of Hwy 92 (see map). These are the same sewer lines that receive flows from the Plainview and South Plant lift stations. Due to the hydrogen sulfide from the lift stations, the manholes are deteriorating.

In accordance with the City's purchasing policy, informal quotes were solicited for said project. Rick spoke to three companies and received the following bids:

Company	Amount
Rehab Systems Cherokee, Iowa	\$33,175
Visu-Sewer Mason City, Iowa	\$47,275
Hydro Klean Des Moines, Iowa	Declined to bid after looking at the manholes

Rick is recommending to hire Rehab Systems to perform the work and he has spoke to two cities that Rehab Systems has coated their manholes and both were very happy with their work and durability of the product. The money will come from the \$200,000 set aside for collection system improvements.

Roll call is in order to approve the resolution (packet).

---

**Fiscal Impact****Attachments**

Memo  
Manhole Repairs Map  
Resolution  
Professional Service Agreement  
Exhibit A  
Attachment B Insurance  
Insurance Certificate

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## WATER POLLUTION CONTROL

To: Honorable Mayor and City Council

From: Rick Graves

Date: October 20, 2016

Re: Manhole Repairs

Dear Mayor and Council,

I am requesting permission to repair 10 manholes, 5 east of the middle school on 15<sup>th</sup> Street and the other 5 are east of the baseball diamond north of HWY 92. These are all on the same sewer line that receives flow from the Plainview and South Plant lift stations. Due to the hydrogen sulfide from the lift stations, the manholes are deteriorating. The manholes were coated with a protectant approximately 15 years ago and the material is flaking off.

I asked for references and spoke to 2 cities that had Rehab Systems coated their manholes and both of them are very happy with their work and durability of the product.

I recommend hiring Rehab Systems to perform the work. The money will come from the \$200,000 set aside for collection systems improvements.

The work would be completed after school is out as not to interrupt with traffic.

Rehab Systems: \$33,175

Visu Sewer: \$47,275

HydroKlean declined to bid after looking at the manholes.

Sincerely,

Rick Graves  
WPC Supt.  
City of Indianola







**RESOLUTION NO. 2016-\_\_\_\_\_**

**RESOLUTION APPROVING A CONTRACT FOR MANHOLE REPAIRS  
WITH REHAB SYSTEMS IN THE AREAS  
OF 15<sup>TH</sup> STREET (EAST OF THE MIDDLE SCHOOL)  
AND NORTH OF HIGHWAY 92 (EAST OF THE BASEBALL DIAMONDS)**

**WHEREAS**, the City Council of the City Indianola, Iowa, is in need of engaging a contractor to provide manhole repairs in the areas of 15<sup>th</sup> Street (east of the Middle School) and north of Highway 92 (east of the baseball diamonds) hereinafter referred to as “Project”; and

**WHEREAS**, in accordance with the City’s purchasing policy, informal quotes were solicited for said repair Project; and

**WHEREAS**, after review the City Council believes it to be in the best interest of the City to engage Rehab Systems of Cherokee, Iowa to perform the manhole repair work in the areas of 15<sup>th</sup> Street (east of the Middle School) and north of Highway 92 (east of the baseball diamonds); and

**WHEREAS**, after review the City Council believes it is in the best interest of the City to approve the Contract in the forms attached hereto.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Indianola, Iowa, that:

1. The proposal from Rehab Systems in the amount not to exceed \$33,175 for the Project is in the public interest of the citizens of the City of Indianola and is hereby approved.
2. The construction Contract for the manhole repair, generally described as the the areas of 15<sup>th</sup> Street (east of the Middle School) and north of Highway 92 (east of the baseball diamonds) and as described in detail in the plans and specifications, are hereby approved and the Mayor and City Clerk are hereby authorized to execute the Contract on behalf of the City.

**PASSED** this 7th day of November, 2016.

---

Kelly B. Shaw, Mayor

**ATTEST:**

---

Diana Bowlin, City Clerk

## **PROFESSIONAL SERVICES AGREEMENT**

**THIS AGREEMENT**, made and entered this 7th day of November, 2016, by and between the **CITY OF INDIANOLA**, a municipal corporation of the State of Iowa, hereinafter referred to as "CITY," and **Rehab Systems**, hereinafter referred to as "SERVICE PROVIDER."

**WHEREAS**, the CITY is in need of improvements for manhole repairs in the areas of 15<sup>th</sup> Street (East of the Middle School) and north of Highway 92 (East of the Baseball Diamonds), hereinafter referred to as "Services"; and

**WHEREAS**, the CITY solicited proposals for said Services; and

**WHEREAS**, the SERVICE PROVIDER was determined by the City Council to be the best suited to meet the CITY's needs for the Services.

**NOW, THEREFORE, THE PARTIES HEREBY MUTUALLY AGREE AS FOLLOWS:**

The parties hereby agree to be bound by the terms and conditions and all promises contained in the proposal submitted by the SERVICE PROVIDER to the CITY, a copy of which is attached hereto as Exhibit "A" and incorporated herein by reference as if set out in full. In addition, the parties agree as follows:

1. SERVICE PROVIDER shall indemnify and save harmless CITY, its agents, servants and employees from and against any claim, demand or cause of action arising out of negligent or intentional act or error or omission of SERVICE PROVIDER, its agents, servants or employees in the performance of services under this agreement, whether direct or indirect, except that SERVICE PROVIDER shall not be liable under this section for damages arising out

of injury or damage to persons or property directly caused or resulting from the sole negligence of CITY or any of its officers, agents or employees.

The execution of the agreement by SERVICE PROVIDER shall obligate SERVICE PROVIDER to comply with the foregoing indemnification provision, however, the collateral obligation of insuring this indemnity must be complied with as set forth below.

2. SERVICE PROVIDER shall not commence operations and/or labor pursuant to the terms of this Agreement until certification of proof of insurance detailing terms and provisions of coverage has been received and approved by the CITY. Minimum insurance coverage shall be required as set forth in Exhibit "B."

3. This Agreement may be terminated by either party for cause or by CITY for convenience upon fourteen (14) days' written notice by the terminating party to the other party of such termination in which event SERVICE PROVIDER will be paid its compensation for services actually performed to termination date. "Cause" is defined to be, but not limited to, violation of any of the covenants, duties or terms of this Agreement. In the event that SERVICE PROVIDER abandons this Agreement or causes it to be terminated, SERVICE PROVIDER shall indemnify CITY against any loss resulting from this termination.

4. This document incorporates and includes all prior negotiations, correspondence, conversations, agreements, or understanding applicable to the matters contained herein, and the parties agree that there are no commitments, agreements or understanding concerning the subject matter of this Agreement that are not contained in this document.

**IN WITNESS WHEREOF**, the parties to this Agreement have set their hands on the day and year first written above.

**"CITY":**

**CITY OF INDIANOLA**

By: \_\_\_\_\_  
Kelly B. Shaw, Mayor

Attest: \_\_\_\_\_  
Diana Bowlin, City Clerk

**"SERVICE PROVIDER":**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

## PROPOSAL

**REHAB SYSTEMS, INC.**

P.O. BOX. 538 ~ Cherokee, IA 51012

Phone: 712-225-4362 ~ Fax: 712-225-2125 ~ Email: rehabsystems@ncn.net

Proposal submitted to:	Date:
City of Indianola, Iowa	September 1, 2016
Street/Address:	Job Name:
11870 Hoover Street	Manhole Rehabilitation
City/State/Zip Code:	Job Location:
Indianola, IA	Indianola
<del>XXXXXX</del>	
Attn: Rick Graves	

We hereby submit specifications and estimates for:

Manhole Rehabilitation in <sup>10</sup> 8 manholes previously coated with a cementitious liner that is failing.

Our system will include:

- 1) Cover inverts with plywood and plastic, then power wash the wall surfaces to remove the failed coating down to a solid substrate. Then remove the debris with pails winched to the surface.
- 2) Patch all voids and stop any infiltrations
- 3) Spray apply and trowel in two (2) coats of Strong Seal Systems High Performance mix to all wall surfaces @ 1/2 inch minimum thickness.

\$185.00 per Vertical Foot

\$475.00 per Manhole to remove existing coating

\$500.00 each to plug leaks in manholes 201 and N16

We Propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:

As Quoted Above. \_\_\_\_\_ dollars (\$ \_\_\_\_\_)  
payment to be made as follows:

When Project Is Completed.

All materials is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry, fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized  
Signature:

David Richardson General Manager

Note: This estimate may be considered invalid by us if not accepted within 30 days.

**ACCEPTANCE OF PROPOSAL** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_\_\_

Signature: \_\_\_\_\_



## ATTACHMENT B

### STANDARD INSURANCE REQUIREMENTS

#### 1. GENERAL

The SERVICE PROVIDER shall protect itself and the CITY OF INDIANOLA throughout the duration of the Agreement by purchasing and maintaining insurance, as indicated below. Said insurance shall be provided by an insurance company(ies), “admitted” and “nonadmitted” to do business in the State of Iowa, having no less than an A. M. Best Rating of “B+.” All policies shall be written on a per occurrence basis, not a claims-made basis. SERVICE PROVIDER shall submit Certificates of Insurance or other evidence of coverage, as provided in paragraph 2.F below, confirming coverage prior to the Agreement execution or commencement of work and/or services included in this Agreement.

#### 2. INSURANCE REQUIREMENTS

A. WORKER’S COMPENSATION & EMPLOYER’S LIABILITY INSURANCE: The SERVICE PROVIDER shall procure and maintain during the life of this Agreement, Worker’s Compensation Insurance, including *Employer’s Liability Coverage*, in accordance with all applicable statutes of the State of Iowa. The coverage limits shall include \$500,000 each accident for Bodily Injury by Accident, \$500,000 each accident for Bodily Injury by Disease, and \$500,000 policy limit for Bodily Injury by Disease.

B. COMMERCIAL GENERAL LIABILITY INSURANCE: The SERVICE PROVIDER shall procure and maintain during the life of this Agreement, Commercial General Liability insurance on a per occurrence basis with limits of liability not less than \$2,000,000 per occurrence and aggregate combined single limit, Personal Injury, Bodily Injury and Property Damage. Coverage shall include the following extensions: (a) Contractual Liability, (b) Premises and Operations, (c) Products and Completed Operations, (d) Independent Contractors Coverage, (e) Personal and Advertising Injury and (f) deletion of Explosion, Collapse and Underground (XCU), where applicable.

Coverage shall be no less comprehensive and no more restrictive than the coverage provided by a standard form Commercial General Liability Policy (ISO CG 0001, Ed 07/98 with standard exclusions “a” through “o” or any subsequent ISO equivalent or a non-ISO equivalent form).

C. AUTOMOBILE LIABILITY INSURANCE: The SERVICE PROVIDER shall procure and maintain during the life of this Agreement, Automobile Liability Insurance with limits of liability of not less than \$2,000,000 per occurrence combined

single limit including Bodily Injury and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.

- D. UMBRELLA/EXCESS INSURANCE: The General Liability and Automobile Liability Insurance requirements above may be satisfied with a combination of primary and Umbrella/Excess Insurance. The Umbrella/Excess Insurance shall also be written on a per occurrence basis.
- E. SUBCONTRACTORS: The SERVICE PROVIDER shall require that any of its agents and subcontractors who perform work and/or services pursuant to the provisions of this Agreement meet the same insurance requirements as are required of the Party. The option of self-insurance is not extended to subcontractors.
- F. PROOF OF INSURANCE: The SERVICE PROVIDER shall provide to the CITY OF INDIANOLA proof that all required insurance or coverage is in force by submitting to the CITY OF INDIANOLA a Certificate(s) of Insurance utilizing the latest version of the ACORD form. The form(s) of proof of insurance or coverage shall specify the title of the Agreement.

### **3. WAIVER OF SUBROGATION**

- A. WAIVER OF SUBROGATION: To the fullest extent permitted by law, SERVICE PROVIDER hereby releases the CITY OF INDIANOLA including its elected and appointed officials, agents, employees and volunteers and others working on their behalf from and against any and all liability or responsibility to the SERVICE PROVIDER or anyone claiming through or under the SERVICE PROVIDER by way of subrogation or otherwise, for any loss for which the SERVICE PROVIDER has agreed to defend, indemnify and hold harmless the CITY OF INDIANOLA as provided in the Agreement to which this Attachment A is included and made part thereof. This provision shall be applicable and in full force and effect only with respect to loss or damage occurring during the time of this Agreement. The SERVICE PROVIDER policies of insurance shall contain a clause or endorsement to the effect that such releases shall not adversely affect or impair such policies or prejudice the right of the SERVICE PROVIDER to recover thereunder.



# CERTIFICATE OF LIABILITY INSURANCE

REHAB-1

OP ID: LI

DATE (MM/DD/YYYY)

10/31/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Stille Pierce & Pertzborn 112 East 5th Street Storm Lake, IA 50588 Steven W. Stille	CONTACT NAME: Lindsay Brechwald PHONE (A/C, No, Ext): 712-732-3747 E-MAIL ADDRESS: lindsay@sppinsurance.com FAX (A/C, No): 712-732-2808
INSURED Rehab Systems, Inc. PO Box 538 Cherokee, IA 51012	INSURER(S) AFFORDING COVERAGE INSURER A: Cincinnati Insurance Company INSURER B: Cincinnati Indemnity INSURER C: AM Best Rating: A+ INSURER D: INSURER E: INSURER F:

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liab incl'd per GA101 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO JECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	EPP0123204	02/01/2016	02/01/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		EBA0123204	02/01/2016	02/01/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		EPP0123204	02/01/2016	02/01/2017	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y/N N/A	EWC0368733	02/01/2016	02/01/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The City of Indianola is listed as additional insured with the waiver of subrogation on the general liability via the GA233 endorsement. The worker's compensation and automobile limits are met via the umbrella.

## CERTIFICATE HOLDER

## CANCELLATION

CITY OF I  City of Indianola Attn: Rick Graves	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## CONTRACTORS' COMMERCIAL GENERAL LIABILITY BROADENED ENDORSEMENT

This endorsement modifies insurance provided under the following:

### COMMERCIAL GENERAL LIABILITY COVERAGE PART

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#### B. Limits of Insurance:

The Commercial General Liability Limits of Insurance apply to the insurance provided by this endorsement, except as provided below:

##### 1. Employee Benefit Liability Coverage

Each Employee Limit: \$ 1,000,000  
Aggregate Limit: \$ 3,000,000  
Deductible: \$ 1,000

##### 3. Damage to Premises Rented to You

The lesser of:

- The Each Occurrence Limit shown in the Declarations; or
- \$500,000 unless otherwise stated \$ \_\_\_\_\_

##### 4. Supplementary Payments

- Bail bonds: \$ 1,000
- Loss of earnings: \$ 350

##### 5. Medical Payments

Medical Expense Limit: \$ 10,000

**6. Voluntary Property Damage (Coverage a.) and Care, Custody or Control Liability Coverage (Coverage b.)**

Limits of Insurance (Each Occurrence)

Coverage a. \$1,000

Coverage b. \$5,000 unless otherwise stated \$ \_\_\_\_\_

Deductibles (Each Occurrence)

Coverage a. \$250

Coverage b. \$250 unless otherwise stated \$ \_\_\_\_\_

COVERAGE	PREMIUM BASIS (a) Area (b) Payroll (c) Gross Sales (d) Units (e) Other	RATE (For Limits in Excess of \$5,000)	ADVANCE PREMIUM (For Limits in Excess of \$5,000)
b. Care, Custody or Control			\$
<b>TOTAL ANNUAL PREMIUM</b>			<b>\$</b>

**11. Property Damage to Borrowed Equipment**

Each Occurrence Limit: \$ 10,000

Deductible: \$ 250

**C. Coverages:**

**1. Employee Benefit Liability Coverage**

- a. The following is added to **SECTION I - COVERAGES: Employee Benefit Liability Coverage.**

**(1) Insuring Agreement**

- (a) We will pay those sums that the insured becomes legally obligated to pay as damages caused by any act, error or omission of the insured, or of any other person for whose acts the insured is legally liable, to which this insurance applies. We will have the right and duty to defend the insured against any "suit" seeking those damages. However, we will have no duty to defend against any "suit" seeking damages to which this insurance does not apply. We may, at our discretion, investigate any report of an act, error or omission and settle any claim or "suit" that may result. But:

- 1) The amount we will pay for damages is limited as described in **SECTION III - LIMITS OF INSURANCE**; and
- 2) Our right and duty to defend ends when we

have used up the applicable limit of insurance in the payment of judgments or settlements.

No other obligation or liability to pay sums or perform acts or services is covered unless explicitly provided for under Supplementary Payments.

- (b) This insurance applies to damages only if the act, error or omission, is negligently committed in the "administration" of your "employee benefit program"; and

- 1) Occurs during the policy period; or
- 2) Occurred prior to the effective date of this endorsement provided:

- a) You did not have knowledge of a claim or "suit" on or before the effective date of this endorsement.

You will be deemed to have knowledge of a claim or "suit" when any "authorized representative";

i) Reports all, or any part, of the act, error or omission to us or any other insurer;

ii) Receives a written or verbal demand or claim for damages because of the act, error or omission; and

b) There is no other applicable insurance.

## (2) Exclusions

This insurance does not apply to:

### (a) Bodily Injury, Property Damage or Personal and Advertising Injury

"Bodily injury", "property damage" or "personal and advertising injury".

### (b) Dishonest, Fraudulent, Criminal or Malicious Act

Damages arising out of any intentional, dishonest, fraudulent, criminal or malicious act, error or omission, committed by any insured, including the willful or reckless violation of any statute.

### (c) Failure to Perform a Contract

Damages arising out of failure of performance of contract by any insurer.

### (d) Insufficiency of Funds

Damages arising out of an insufficiency of funds to meet any obligations under any plan included in the "employee benefit program".

### (e) Inadequacy of Performance of Investment / Advice Given With Respect to Participation

Any claim based upon:

- 1) Failure of any investment to perform;
- 2) Errors in providing information on past per-

formance of investment vehicles; or

- 3) Advice given to any person with respect to that person's decision to participate or not to participate in any plan included in the "employee benefit program".

## (f) Workers' Compensation and Similar Laws

Any claim arising out of your failure to comply with the mandatory provisions of any workers' compensation, unemployment compensation insurance, social security or disability benefits law or any similar law.

## (g) ERISA

Damages for which any insured is liable because of liability imposed on a fiduciary by the Employee Retirement Income Security Act of 1974, as now or hereafter amended, or by any similar federal, state or local laws.

## (h) Available Benefits

Any claim for benefits to the extent that such benefits are available, with reasonable effort and cooperation of the insured, from the applicable funds accrued or other collectible insurance.

## (i) Taxes, Fines or Penalties

Taxes, fines or penalties, including those imposed under the Internal Revenue Code or any similar state or local law.

## (j) Employment-Related Practices

Any liability arising out of any:

- (1) Refusal to employ;
- (2) Termination of employment;
- (3) Coercion, demotion, evaluation, reassignment, discipline, defamation, harassment, humiliation, discrimination or other employ-

ment-related practices, acts or omissions; or

- (4) Consequential liability as a result of (1), (2) or (3) above.

This exclusion applies whether the insured may be held liable as an employer or in any other capacity and to any obligation to share damages with or repay someone else who must pay damages because of the injury.

**(3) Supplementary Payments**

**SECTION I - COVERAGES, SUPPLEMENTARY PAYMENTS - COVERAGES A AND B** also apply to this Coverage.

**b. Who is an Insured**

As respects Employee Benefit Liability Coverage, **SECTION II - WHO IS AN INSURED** is deleted in its entirety and replaced by the following:

- (1) If you are designated in the Declarations as:

- (a) An individual, you and your spouse are insureds, but only with respect to the conduct of a business of which you are the sole owner.
- (b) A partnership or joint venture, you are an insured. Your members, your partners, and their spouses are also insureds but only with respect to the conduct of your business.
- (c) A limited liability company, you are an insured. Your members are also insureds, but only with respect to the conduct of your business. Your managers are insureds, but only with respect to their duties as your managers.
- (d) An organization other than a partnership, joint venture or limited liability company, you are an insured. Your "executive officers" and directors are insureds, but only with respect to their duties as your officers or directors. Your stockholders are also insureds, but only with respect to their liability as stockholders.

- (e) A trust, you are an insured. Your trustees are also insureds, but only with respect to their duties as trustees.

- (2) Each of the following is also an insured:

- (a) Each of your "employees" who is or was authorized to administer your "employee benefit program".
- (b) Any persons, organizations or "employees" having proper temporary authorization to administer your "employee benefit program" if you die, but only until your legal representative is appointed.
- (c) Your legal representative if you die, but only with respect to duties as such. That representative will have all your rights and duties under this Coverage Part.

- (3) Any organization you newly acquire or form, other than a partnership, joint venture or limited liability company, and over which you maintain ownership or majority interest, will qualify as a Named Insured if no other similar insurance applies to that organization. However, coverage under this provision:

- (a) Is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier; and
- (b) Does not apply to any act, error or omission that was committed before you acquired or formed the organization.

**c. Limits of Insurance**

As respects Employee Benefit Liability Coverage, **SECTION III - LIMITS OF INSURANCE** is deleted in its entirety and replaced by the following:

- (1) The Limits of Insurance shown in Section **B. Limits of Insurance, 1. Employee Benefit Liability Coverage** and the rules below fix the most we will pay regardless of the number of:

- (a) Insureds;

- (b) Claims made or "suits" brought;
  - (c) Persons or organizations making claims or bringing "suits";
  - (d) Acts, errors or omissions; or
  - (e) Benefits included in your "employee benefit program".
- (2) The Aggregate Limit shown in Section **B. Limits of Insurance, 1. Employee Benefit Liability Coverage** of this endorsement is the most we will pay for all damages because of acts, errors or omissions negligently committed in the "administration" of your "employee benefit program".
- (3) Subject to the limit described in (2) above, the Each Employee Limit shown in Section **B. Limits of Insurance, 1. Employee Benefit Liability Coverage** of this endorsement is the most we will pay for all damages sustained by any one "employee", including damages sustained by such "employee's" dependents and beneficiaries, as a result of:

- (a) An act, error or omission; or
- (b) A series of related acts, errors or omissions, regardless of the amount of time that lapses between such acts, errors or omissions,

negligently committed in the "administration" of your "employee benefit program".

However, the amount paid under this endorsement shall not exceed, and will be subject to the limits and restrictions that apply to the payment of benefits in any plan included in the "employee benefit program".

**(4) Deductible Amount**

- (a) Our obligation to pay damages on behalf of the insured applies only to the amount of damages in excess of the deductible amount stated in the Declarations as applicable to Each Employee. The limits of insurance shall not be reduced by the amount of this deductible.

- (b) The deductible amount stated in the Declarations applies to all damages sustained by any one "employee", including such "employee's" dependents and beneficiaries, because of all acts, errors or omissions to which this insurance applies.
- (c) The terms of this insurance, including those with respect to:
  - 1) Our right and duty to defend the insured against any "suits" seeking those damages; and
  - 2) Your duties, and the duties of any other involved insured, in the event of an act, error or omission, or claim,

apply irrespective of the application of the deductible amount.

- (d) We may pay any part or all of the deductible amount to effect settlement of any claim or "suit" and, upon notification of the action taken, you shall promptly reimburse us for such part of the deductible amount as we have paid.

**d. Additional Conditions**

As respects **Employee Benefit Liability Coverage, SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS** is amended as follows:

- (1) Item **2. Duties in the Event of Occurrence, Offense, Claim or Suit** is deleted in its entirety and replaced by the following:

**2. Duties in the Event of an Act, Error or Omission, or Claim or Suit**

- a. You must see to it that we are notified as soon as practicable of an act, error or omission which may result in a claim. To the extent possible, notice should include:
  - (1) What the act, error or omission was and when it occurred; and
  - (2) The names and addresses of anyone who may suffer damages as a result of the act, error or omission.



- b. If a claim is made or "suit" is brought against any insured, you must:

- (1) Immediately record the specifics of the claim or "suit" and the date received; and
- (2) Notify us as soon as practicable.

You must see to it that we receive written notice of the claim or "suit" as soon as practicable.

- c. You and any other involved insured must:

- (1) Immediately send us copies of any demands, notices, summonses or legal papers received in connection with the claim or "suit";
- (2) Authorize us to obtain records and other information;
- (3) Cooperate with us in the investigation or settlement of the claim or defense against the "suit"; and
- (4) Assist us, upon our request, in the enforcement of any right against any person or organization which may be liable to the insured because of an act, error or omission to which this insurance may also apply.

- d. No insured will, except at that insured's own cost, voluntarily make a payment, assume any obligation, or incur any expense without our consent.

- (2) Item 5. **Other Insurance** is deleted in its entirety and replaced by the following:

**5. Other Insurance**

If other valid and collectible insurance is available to the insured for a loss we cover under this Coverage Part, our obligations are limited as follows:

**a. Primary Insurance**

This insurance is primary except when c. below applies. If this insurance is primary, our obligations are not affected unless any of the other insurance is also primary. Then, we will share with all that other insurance by the method described in b. below.

**b. Method of Sharing**

If all of the other insurance permits contribution by equal shares, we will follow this method also. Under this approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

**c. No Coverage**

This insurance shall not cover any loss for which the insured is entitled to recovery under any other insurance in force previous to the effective date of this Coverage Part.

**e. Additional Definitions**

As respects **Employee Benefit Liability Coverage, SECTION V - DEFINITIONS** is amended as follows:

- (1) The following definitions are added:

**1. "Administration" means:**

- a. Providing information to "employees", including their dependents and beneficiaries, with respect to eligibility for or scope of "employee benefit programs";
- b. Interpreting the "employee benefit programs";
- c. Handling records in connection with the "employee benefit programs"; or
- d. Effecting, continuing or terminating any "employee's" participation

in any benefit included in the "employee benefit program".

However, "administration" does not include:

- a. Handling payroll deductions; or
  - b. The failure to effect or maintain any insurance or adequate limits of coverage of insurance, including but not limited to unemployment insurance, social security benefits, workers' compensation and disability benefits.
2. "Cafeteria plans" means plan authorized by applicable law to allow "employees" to elect to pay for certain benefits with pre-tax dollars.
3. "Employee benefit programs" means a program providing some or all of the following benefits to "employees", whether provided through a "cafeteria plan" or otherwise:
- a. Group life insurance; group accident or health insurance; dental, vision and hearing plans; and flexible spending accounts; provided that no one other than an "employee" may subscribe to such benefits and such benefits are made generally available to those "employees" who satisfy the plan's eligibility requirements;
  - b. Profit sharing plans, employee savings plans, employee stock ownership plans, pension plans and stock subscription plans, provided that no one other than an "employee" may subscribe to such benefits and such benefits are made generally available to all "employees" who are eligible under the plan for such benefits;
  - c. Unemployment insurance, social security

benefits, workers' compensation and disability benefits; and

- d. Vacation plans, including buy and sell programs; leave of absence programs, including military, maternity, family, and civil leave; tuition assistance plans; transportation and health club subsidies.

(2) The following definitions are deleted in their entirety and replaced by the following:

21. "Suit" means a civil proceeding in which money damages because of an act, error or omission to which this insurance applies are alleged. "Suit" includes:

- a. An arbitration proceeding in which such damages are claimed and to which the insured must submit or does submit with our consent;
- b. Any other alternative dispute resolution proceeding in which such damages are claimed and to which the insured submits with our consent; or
- c. An appeal of a civil proceeding.

8. "Employee" means a person actively employed, formerly employed, on leave of absence or disabled, or retired. "Employee" includes a "leased worker". "Employee" does not include a "temporary worker".

## **2. Unintentional Failure to Disclose Hazards**

**SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, 7. Representations** is hereby amended by the addition of the following:

Based on our dependence upon your representations as to existing hazards, if unintentionally you should fail to disclose all such hazards at the inception date of your policy, we will not reject coverage under this Coverage Part based solely on such failure.

### 3. Damage to Premises Rented to You

- a. The last Subparagraph of Paragraph 2. **SECTION I - COVERAGES, COVERAGE A. - BODILY INJURY AND PROPERTY DAMAGE, 2. LIABILITY Exclusions** is hereby deleted and replaced by the following:

Exclusions c. through q. do not apply to damage by fire, explosion, lightning, smoke or soot to premises while rented to you or temporarily occupied by you with permission of the owner.

- b. The insurance provided under **SECTION I - COVERAGES, COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY** applies to "property damage" arising out of water damage to premises that are both rented to and occupied by you.

- (1) As respects Water Damage Legal Liability, as provided in Paragraph 3.b. above:

The exclusions under **SECTION I - COVERAGES, COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY, 2. Exclusions**, other than i. **War** and the **Nuclear Energy Liability Exclusion**, are deleted and the following are added:

This insurance does not apply to:

- (a) "Property damage":

- 1) Assumed in any contract; or
- 2) Loss caused by or resulting from any of the following:
  - a) Wear and tear;
  - b) Rust, corrosion, fungus, decay, deterioration, hidden or latent defect or any quality in property that causes it to damage or destroy itself;
  - c) Smog;
  - d) Mechanical breakdown including rupture or bursting caused by centrifugal force;

- e) Settling, cracking, shrinking or expansion; or

- f) Nesting or infestation, or discharge or release of waste products or secretions, by insects, birds, rodents or other animals.

- (b) Loss caused directly or indirectly by any of the following:

- 1) Earthquake, volcanic eruption, landslide or any other earth movement;

- 2) Water that backs up or overflows from a sewer, drain or sump;

- 3) Water under the ground surface pressing on, or flowing or seeping through:

- a) Foundations, walls, floors or paved surfaces;

- b) Basements, whether paved or not; or

- c) Doors, windows or other openings.

- (c) Loss caused by or resulting from water that leaks or flows from plumbing, heating, air conditioning, or fire protection systems caused by or resulting from freezing, unless:

- 1) You did your best to maintain heat in the building or structure; or

- 2) You drained the equipment and shut off the water supply if the heat was not maintained.

- (d) Loss to or damage to:

- 1) Plumbing, heating, air conditioning, fire protection systems, or other equipment or appliances; or

- 2) The interior of any building or structure, or to personal property in the building or structure

caused by or resulting from rain, snow, sleet or ice, whether driven by wind or not.

**c. Limit of Insurance**

The Damage to Premises Rented to You Limit as shown in the Declarations is amended as follows:

- (2) Paragraph 6. of **SECTION III - LIMITS OF INSURANCE** is hereby deleted and replaced by the following:

6. Subject to 5. above, the Damage to Premises Rented to You Limit is the most we will pay under **COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY**, for damages because of "property damage" to premises while rented to you or temporarily occupied by you with permission of the owner, arising out of any one "occurrence" to which this insurance applies.

- (3) The amount we will pay is limited as described in **Section B. Limits of Insurance, 3. Damage to Premises Rented to You** of this endorsement.

**4. Supplementary Payments**

Under **SECTION I - COVERAGE, SUPPLEMENTARY PAYMENTS - COVERAGES A AND B**:

- a. Paragraph 2. is replaced by the following:

Up to the limit shown in **Section B. Limits of Insurance, 4.a.** Bail Bonds of this endorsement for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.

- b. Paragraph 4. is replaced by the following:

All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to the limit shown in **Section B. Limits of Insurance, 4.b.** Loss of Earnings of this endorsement per day because of time off from work.

**5. Medical Payments**

The Medical Expense Limit of Any One Person as stated in the Declarations is amended to the limit shown in **Section B. Limits of Insurance, 5. Medical Payments** of this endorsement.

**6. Voluntary Property Damage and Care, Custody or Control Liability Coverage**

**a. Voluntary Property Damage Coverage**

We will pay for "property damage" to property of others arising out of operations incidental to the insured's business when:

- (1) Damage is caused by the insured; or
- (2) Damage occurs while in the insured's possession.

With your consent, we will make these payments regardless of fault.

**b. Care, Custody or Control Liability Coverage**

**SECTION I - COVERAGES, COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY, 2. Exclusions, j. Damage to Property**, Subparagraphs (3), (4) and (5) do not apply to "property damage" to the property of others described therein.

With respect to the insurance provided by this section of the endorsement, the following additional provisions apply:

- a. The Limits of Insurance shown in the Declarations are replaced by the limits designated in **Section B. Limits of Insurance, 6. Voluntary Property Damage and Care, Custody or Control Liability Coverage** of this endorsement with respect to coverage provided by this endorsement. These limits are inclusive of and not in addition to the limits being replaced. The Limits of Insurance shown in **Section B. Limits of Insurance, 6. Voluntary Property Damage and Care, Custody or Control Liability Coverage** of this endorsement fix the most we will pay in any one "occurrence" regardless of the number of:

- (1) Insureds;
- (2) Claims made or "suits" brought; or
- (3) Persons or organizations making claims or bringing "suits".

**b. Deductible Clause**

- (1) Our obligation to pay damages on your behalf applies only to the amount of damages for each "occurrence" which are in excess of the deductible amount stated in **Section B. Limits of Insurance, 6. Voluntary Property Damage and Care, Custody or Control Liability Coverage** of this endorsement. The limits of insurance will not be reduced by the application of such deductible amount.
- (2) **Condition 2. Duties in the Event of Occurrence, Offense, Claim or Suit**, applies to each claim or "suit" irrespective of the amount.
- (3) We may pay any part or all of the deductible amount to effect settlement of any claim or "suit" and, upon notification of the action taken, you shall promptly reimburse us for such part of the deductible amount as has been paid by us.

**7. 180 Day Coverage for Newly Formed or Acquired Organizations**

**SECTION II - WHO IS AN INSURED** is amended as follows:

Subparagraph **a.** of Paragraph **4.** is hereby deleted and replaced by the following:

- a. Insurance under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier;

**8. Waiver of Subrogation**

**SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, 9. Transfer of Rights of Recovery Against Others to Us** is hereby amended by the addition of the following:

We waive any right of recovery we may have because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a written contract requiring such waiver with that person or organization and included in the "products-completed operations hazard". However, our rights may only be waived prior to the "occurrence" giving rise to the injury or damage for which we make payment under this Coverage Part. The insured must do nothing after a loss to impair our rights. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce those rights.

**9. Automatic Additional Insured - Specified Relationships**

**a. The following is hereby added to SECTION II - WHO IS AN INSURED:**

- (1) Any person or organization described in Paragraph **9.a.(2)** below (hereinafter referred to as additional insured) whom you are required to add as an additional insured under this Coverage Part by reason of:

- (a) A written contract or agreement; or
- (b) An oral agreement or contract where a certificate of insurance showing that person or organization as an additional insured has been issued,

is an insured, provided:

- (a) The written or oral contract or agreement is:

- 1) Currently in effect or becomes effective during the policy period; and
- 2) Executed prior to an "occurrence" or offense to which this insurance would apply; and

- (b) They are not specifically named as an additional insured under any other provision of, or endorsement added to, this Coverage Part.

- (2) Only the following persons or organizations are additional insureds under this endorsement, and insurance coverage provided to such additional insureds is limited as provided herein:

- (a) The manager or lessor of a premises leased to you with whom you have agreed per Paragraph **9.a.(1)** above to provide insurance, but only with respect to liability arising out of the ownership, maintenance or use of that part of a premises leased to you, subject to the following additional exclusions:

This insurance does not apply to:

- 1) Any "occurrence" which takes place after

you cease to be a tenant in that premises.

- 2) Structural alterations, new construction or demolition operations performed by or on behalf of such additional insured.
- (b) Any person or organization from which you lease equipment with whom you have agreed per Paragraph 9.a.(1) above to provide insurance. Such person(s) or organization(s) are insureds solely with respect to their liability arising out of the maintenance, operation or use by you of equipment leased to you by such person(s) or organizations(s). However, this insurance does not apply to any "occurrence" which takes place after the equipment lease expires.
- (c) Any person or organization (referred to below as vendor) with whom you have agreed per Paragraph 9.a.(1) above to provide insurance, but only with respect to "bodily injury" or "property damage" arising out of "your products" which are distributed or sold in the regular course of the vendor's business, subject to the following additional exclusions:
  - 1) The insurance afforded the vendor does not apply to:
    - a) "Bodily injury" or "property damage" for which the vendor is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the vendor would have in the absence of the contract or agreement;
    - b) Any express warranty unauthorized by you;
  - c) Any physical or chemical change in the product made intentionally by the vendor;
  - d) Repackaging, unless unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container;
  - e) Any failure to make such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products;
  - f) Demonstration, installation, servicing or repair operations, except such operations performed at the vendor's premises in connection with the sale of the product;
  - g) Products which, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or for the vendor.
- 2) This insurance does not apply to any insured person or organization:
  - a) From whom you have acquired such products, or any ingredient, part or container, entering into, ac-

companying or  
containing such  
products; or

- b) When liability included within the "products-completed operations hazard" has been excluded under this Coverage Part with respect to such products.

- (d) Any state or political subdivision with which you have agreed per Paragraph 9.a.(1) above to provide insurance, subject to the following additional provision:

This insurance applies only with respect to the following hazards for which the state or political subdivision has issued a permit in connection with premises you own, rent or control and to which this insurance applies:

- 1) The existence, maintenance, repair, construction, erection, or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, street banners, or decorations and similar exposures; or
  - 2) The construction, erection, or removal of elevators; or
  - 3) The ownership, maintenance, or use of any elevators covered by this insurance.
- (e) Any state or political subdivision with which you have agreed per Paragraph 9.a.(1) above to provide insurance, subject to the following provisions:
    - 1) This insurance applies only with respect to operations performed by you or on your behalf for which the state or political subdivision has issued a permit.

- 2) This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the state or political subdivision.

- (f) Any person or organization with which you have agreed per Paragraph 9.a.(1) above to provide insurance, but only with respect to liability arising out of "your work" performed for that additional insured by you or on your behalf. A person or organization's status as an insured under this provision of this endorsement continues for only the period of time required by the written contract or agreement, but in no event beyond the expiration date of this Coverage Part. If there is no written contract or agreement, or if no period of time is required by the written contract or agreement, a person or organization's status as an insured under this endorsement ends when your operations for that insured are completed.

- (3) Any insurance provided to an additional insured designated under Paragraph 9.a.(2):

- (a) Subparagraphs (e) and (f) does not apply to "bodily injury" or "property damage" included within the "products-completed operations hazard";
- (b) Subparagraphs (a), (b), (d), (e) and (f) does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the sole negligence or willful misconduct of the additional insured or their agents, "employees" or any other representative of the additional insured; or
- (c) Subparagraph (f) does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of:
  - 1) Defects in design furnished by or on behalf

of the additional insured; or

- 2) The rendering of, or failure to render, any professional architectural, engineering or surveying services, including:
    - a) The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
    - b) Supervisory, inspection, architectural or engineering activities.
  - 3) "Your work" for which a consolidated (wrap-up) insurance program has been provided by the primecontractor-project manager or owner of the construction project in which you are involved.
- b. Only with regard to insurance provided to an additional insured designated under Paragraph 9.a.(2) Subparagraph (f) above, **SECTION III - LIMITS OF INSURANCE** is amended to include:

The limits applicable to the additional insured are those specified in the written contract or agreement or in the Declarations of this Coverage Part, whichever are less. If no limits are specified in the written contract or agreement, or if there is no written contract or agreement, the limits applicable to the additional insured are those specified in the Declarations of this Coverage Part. The limits of insurance are inclusive of and not in addition to the limits of insurance shown in the Declarations.

- c. **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS** is hereby amended as follows:

- (1) Condition 5. **Other Insurance** is amended to include:
  - (a) Where required by a written contract or agreement, this insurance is primary and / or noncontributory as re-

spects any other insurance policy issued to the additional insured, and such other insurance policy shall be excess and / or noncontributing, whichever applies, with this insurance.

- (b) Any insurance provided by this endorsement shall be primary to other insurance available to the additional insured except:

- 1) As otherwise provided in **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, 5. Other Insurance, b. Excess Insurance**; or

- 2) For any other valid and collectible insurance available to the additional insured as an additional insured by attachment of an endorsement to another insurance policy that is written on an excess basis. In such case, the coverage provided under this endorsement shall also be excess.

- (2) Condition 11. **Conformance to Specific Written Contract or Agreement** is hereby added:

**11. Conformance to Specific Written Contract or Agreement**

With respect to additional insureds described in Paragraph 9.a.(2)(f) above only:

If a written contract or agreement between you and the additional insured specifies that coverage for the additional insured:

- a. Be provided by the Insurance Services Office additional insured form number **CG 20 10** or **CG 20 37** (where edition specified); or
- b. Include coverage for completed operations; or
- c. Include coverage for "your work";

and where the limits or coverage provided to the addi-



tional insured is more restrictive than was specifically required in that written contract or agreement, the terms of Paragraphs **9.a.(3)(a)**, **9.a.(3)(b)** or **9.b.** above, or any combination thereof, shall be interpreted as providing the limits or coverage required by the terms of the written contract or agreement, but only to the extent that such limits or coverage is included within the terms of the Coverage Part to which this endorsement is attached. If, however, the written contract or agreement specifies the Insurance Services Office additional insured form number **CG 20 10** but does not specify which edition, or specifies an edition that does not exist, Paragraphs **9.a.(3)(a)** and **9.a.(3)(b)** of this endorsement shall not apply and Paragraph **9.b.** of this endorsement shall apply.

**10. Broadened Contractual Liability - Work Within 50' of Railroad Property**

It is hereby agreed that Paragraph **f.(1)** of Definition **12. "Insured contract" (SECTION V - DEFINITIONS)** is deleted.

**11. Property Damage to Borrowed Equipment**

- a. The following is hereby added to Exclusion **j. Damage to Property** of Paragraph **2., Exclusions** of **SECTION I - COVERAGES, COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY**:

Paragraphs **(3)** and **(4)** of this exclusion do not apply to tools or equipment loaned to you, provided they are not being used to perform operations at the time of loss.

- b. With respect to the insurance provided by this section of the endorsement, the following additional provisions apply:

- (1) The Limits of insurance shown in the Declarations are replaced by the limits designated in Section **B. Limits of Insurance, 11.** of this endorsement with respect to coverage provided by this endorsement. These limits are inclusive of and not in addition to the limits being replaced. The Limits of Insurance shown in Section **B. Limits of Insurance,**

**11.** of this endorsement fix the most we will pay in any one "occurrence" regardless of the number of:

- (a) Insureds;
- (b) Claims made or "suits" brought; or
- (c) Persons or organizations making claims or bring "suits".

**(2) Deductible Clause**

- (a) Our obligation to pay damages on your behalf applies only to the amount of damages for each "occurrence" which are in excess of the Deductible amount stated in Section **B. Limits of Insurance, 11.** of this endorsement. The limits of insurance will not be reduced by the application of such Deductible amount.
- (b) Condition **2. Duties in the Event of Occurrence, Offense, Claim or Suit,** applies to each claim or "suit" irrespective of the amount.
- (c) We may pay any part or all of the deductible amount to effect settlement of any claim or "suit" and, upon notification of the action taken, you shall promptly reimburse us for such part of the deductible amount as has been paid by us.

**12. Employees as Insureds - Specified Health Care Services**

It is hereby agreed that Paragraph **2.a.(1)(d)** of **SECTION II - WHO IS AN INSURED**, does not apply to your "employees" who provide professional health care services on your behalf as duly licensed:

- a. Nurses;
- b. Emergency Medical Technicians; or
- c. Paramedics,

in the jurisdiction where an "occurrence" or offense to which this insurance applies takes place.

**13. Broadened Notice of Occurrence**

Paragraph **a.** of Condition **2. Duties in the Event of Occurrence, Offense, Claim or Suit (SECTION IV - COMMERCIAL GENERAL LIABILITY CONDI-**

**TIONS)** is hereby deleted and replaced by the following:

a. You must see to it that we are notified as soon as practicable of an "occurrence" or an offense which may result in a claim. To the extent possible, notice should include:

(1) How, when and where the "occurrence" or offense took place;

(2) The names and addresses of any injured persons and witnesses; and

(3) The nature and location of any injury or damage arising out of the "occurrence" or offense.

This requirement applies only when the "occurrence" or offense is known to an "authorized representative".

**Meeting Date:** 11/07/2016

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**Subject**

Consider approval of the Tax Increment Finance (TIF) Annual Urban Renewal Report (AURR) to the State of Iowa

**Information**

The legislature enacted a new law during the 2012 legislative session requiring cities provide much more detail regarding their Urban Renewal Areas and the use of Tax Increment Financing (TIF). Attached is a summary of the FY 16 report which will also be due December 1, of each year.

Simple motion approving the report is in order.

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**Fiscal Impact**

**Attachments**

TIF Annual Report

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## Annual Urban Renewal Report, Fiscal Year 2015 - 2016

### Levy Authority Summary

Local Government Name: INDIANOLA  
Local Government Number: 91G873

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
INDIANOLA COMBINED HILLCREST/DOWNTOWN URBAN RENEWAL	91002	16
INDIANOLA EAST HWY 92 URBAN RENEWAL	91008	6

**TIF Debt Outstanding: 15,436,581**

<b>TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:</b>	<b>492,229</b>	<b>0</b>	<b>Amount of 07-01-2015 Cash Balance Restricted for LMI</b>
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TIF Revenue: 1,542,525

TIF Sp. Revenue Fund Interest: 0

Property Tax Replacement Claims 0

Asset Sales & Loan Repayments: 0

**Total Revenue: 1,542,525**

Rebate Expenditures: 0

Non-Rebate Expenditures: 1,084,826

Returned to County Treasurer: 0

**Total Expenditures: 1,084,826**

<b>TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:</b>	<b>949,928</b>	<b>0</b>	<b>Amount of 06-30-2016 Cash Balance Restricted for LMI</b>
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**Year-End Outstanding TIF  
Obligations, Net of TIF Special  
Revenue Fund Balance: 13,401,827**

## Urban Renewal Area Data Collection

Local Government Name: INDIANOLA (91G873)  
 Urban Renewal Area: INDIANOLA COMBINED HILLCREST/DOWNTOWN URBAN RENEWAL  
 UR Area Number: 91002  
 UR Area Creation Date: 06/1994

This URA has been developed to help local officials promote economic development in the city. The primary goal of the plan is to stimulate, through public involvement and commitment, private investments and to create a sound economic base.

UR Area Purpose:

## Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
INDIANOLA CITY/INDIANOLA SCH/HILLCREST UR TIF INCREM	91200	91201	7,923,420
INDIANOLA CITY/INDIANOLA SCH/HILLCREST 2 TIF INCREM	91202	91203	3,513,944
INDIANOLA CITY AG/INDIANOLA SCH/HILLCREST 2 UR TIF INCREM	91204	91205	69,690
INDIANOLA CITY/INDIANOLA SCH/DOWNTOWN UR TIF INCREM	91226	91227	8,040,120
INDIANAOLA CITY AG/INDIANOLA SCH/HILLCREST 3 UR TIF INCREM	91228	91229	0
INDIANOLA CITY/INDIANOLA SCH/HILLCREST 4 UR TIF INCREM	91269	91270	13,956,300
INDIANOLA CITY AG/INDIANOLA SCH/HILLCREST 4 TIF INCREM	91271	91272	45,462
INDIANOLA CITY/INDIANOLA SCH/AMEND DOWNTOWN UR TIF INCREM	91281	91282	1,856,620
INDIANOLA CITY/INDIANOLA SCH/AMEND DT2 W92 UR TIF INCRE	91297	91298	2,481,820
INDIANOLA CITY AG/INDIANOLA SCH/AMEND DT2 W92 UR TIF INCRE	91299	91300	120,070
W LINCOLN TWP/INDIANOLA SCH/AMEND DT2 W92 UR TIF INCREM	91301	91302	0
INDIANOLA CITY/INDIANOLA SCH/HILLCREST 3 UR TIF INCREM	91307	91308	1,350,540
INDIANOLA CITY/INDIANOLA SCH/HILLCREST 5 UR TIF INCREM	91311	91312	13,623,000
INDIANOLA CITY AG/INDIANOLA SCH/HILLCREST 5 UR TIF INCREM	91313	91314	84,100
INDIANOLA CITY/INDIANOLA SCH/AMEND DT2 W92 TIF INCREM	91323	91324	0
INDIANOLA CITY AG/INDIANOLA SCH/AMEND DT2 W92 TIF INCREM	91325	91326	0

## Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	737,500	44,473,900	125,530,045	15,390,900	0	-105,564	186,026,781	0	186,026,781
Taxable	329,677	24,786,852	112,977,041	13,851,810	0	-105,564	151,839,816	0	151,839,816
Homestead Credits									214

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:** **492,229** **0** **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue: 1,542,525  
 TIF Sp. Revenue Fund Interest: 0  
 Property Tax Replacement Claims: 0  
 Asset Sales & Loan Repayments: 0  
**Total Revenue: 1,542,525**

Rebate Expenditures: 0  
 Non-Rebate Expenditures: 1,084,826  
 Returned to County Treasurer: 0

Created: Tue Oct 25 09:29:42 CDT 2016

<b>Total Expenditures:</b>	<b>1,084,826</b>		
<b>TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:</b>	<b>949,928</b>	<b>0</b>	<b>Amount of 06-30-2016 Cash Balance Restricted for LMI</b>

# Projects For INDIANOLA COMBINED HILLCREST/DOWNTOWN URBAN RENEWAL

## Summercrest Hills Development

Description:	Infrastructure improvements for a minimum \$15.5 million 30 acre development
Classification:	Commercial-Medical
Physically Complete:	Yes
Payments Complete:	No

## Indianola Wellness Facility

Description:	Building of a 60,000 plus sq ft wellness facility
Classification:	Municipal and other publicly-owned or leased buildings
Physically Complete:	Yes
Payments Complete:	No

## Summercrest Hills Development Agreement Platts 4&5

Description:	Infrastructure Improvements for a minimum
Classification:	Commercial - hotels and conference centers
Physically Complete:	No
Payments Complete:	No

## Downtown Business Revitalization

Description:	Revitalizing the downtown area businesses
Classification:	Commercial - retail
Physically Complete:	No
Payments Complete:	No

## Community Redevelopment

Description:	Removing dangerous and dilapidated buildings
Classification:	Mixed use property (ie: a significant portion is residential and significant portion is commercial)
Physically Complete:	No
Payments Complete:	No



## Debts/Obligations For INDIANOLA COMBINED HILLCREST/DOWNTOWN URBAN RENEWAL

### Series 2011E G.O.

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	2,210,000
Interest:	544,600
Total:	2,754,600
Annual Appropriation?:	No
Date Incurred:	12/28/2011
FY of Last Payment:	2031

### Series 2012A G.O.

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	4,480,000
Interest:	711,885
Total:	5,191,885
Annual Appropriation?:	No
Date Incurred:	04/29/2012
FY of Last Payment:	2029

### Series 2013B G.O.

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	4,700,000
Interest:	577,712
Total:	5,277,712
Annual Appropriation?:	No
Date Incurred:	01/07/2013
FY of Last Payment:	2028

### Summercrest Hills Development

Debt/Obligation Type:	Internal Loans
Principal:	1,100,000
Interest:	0
Total:	1,100,000
Annual Appropriation?:	No
Date Incurred:	06/01/2016
FY of Last Payment:	2020

### Series 2011C GO

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	140,805
Interest:	10,558
Total:	151,363
Annual Appropriation?:	No

Date Incurred:	12/18/2011
FY of Last Payment:	2017

## Series 2012B GO

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	214,385
Interest:	23,517
Total:	237,902
Annual Appropriation?:	No
Date Incurred:	04/27/2012
FY of Last Payment:	2025

## Series 2013C Refunded Debt(2009)

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	506,350
Interest:	16,769
Total:	523,119
Annual Appropriation?:	No
Date Incurred:	07/13/2013
FY of Last Payment:	2020

## Internal Loan (150k 10/31/2014)

Debt/Obligation Type:	Internal Loans
Principal:	150,000
Interest:	0
Total:	150,000
Annual Appropriation?:	No
Date Incurred:	10/31/2014
FY of Last Payment:	2018

## Internal Loan (50k 11/30/2014)

Debt/Obligation Type:	Internal Loans
Principal:	50,000
Interest:	0
Total:	50,000
Annual Appropriation?:	No
Date Incurred:	11/30/2014
FY of Last Payment:	2018

## Internal Loan-Legal Fees

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	02/01/2016
FY of Last Payment:	2016

## Non-Rebates For INDIANOLA COMBINED HILLCREST/DOWNTOWN URBAN RENEWAL

TIF Expenditure Amount:	153,800
Tied To Debt:	Series 2011E G.O.
Tied To Project:	Indianola Wellness Facility

TIF Expenditure Amount:	479,970
Tied To Debt:	Series 2012A G.O.
Tied To Project:	Indianola Wellness Facility

TIF Expenditure Amount:	392,403
Tied To Debt:	Series 2013B G.O.
Tied To Project:	Indianola Wellness Facility

TIF Expenditure Amount:	24,205
Tied To Debt:	Series 2012B GO
Tied To Project:	Downtown Business Revitalization

TIF Expenditure Amount:	1,346
Tied To Debt:	Series 2011C GO
Tied To Project:	Downtown Business Revitalization

TIF Expenditure Amount:	33,102
Tied To Debt:	Internal Loan-Legal Fees
Tied To Project:	Community Redevelopment

## TIF Taxing District Data Collection

Local Government Name:	INDIANOLA (91G873)
Urban Renewal Area:	INDIANOLA COMBINED HILLCREST/DOWNTOWN URBAN RENEWAL (91002)
TIF Taxing District Name:	INDIANOLA CITY/INDIANOLA SCH/HILLCREST UR TIF INCREM
TIF Taxing District Inc. Number:	91201
TIF Taxing District Base Year:	1993
FY TIF Revenue First Received:	1996
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	06/1994

### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	525,900	8,277,900	0	0	8,803,800	0	8,803,800
Taxable	0	0	473,310	7,450,110	0	0	7,923,420	0	7,923,420
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	34,776	7,923,420	7,923,420	0	0

FY 2016 TIF Revenue Received: 230,682

## TIF Taxing District Data Collection

Local Government Name:	INDIANOLA (91G873)
Urban Renewal Area:	INDIANOLA COMBINED HILLCREST/DOWNTOWN URBAN RENEWAL (91002)
TIF Taxing District Name:	INDIANOLA CITY/INDIANOLA SCH/HILLCREST 2 TIF INCREM
TIF Taxing District Inc. Number:	91203
TIF Taxing District Base Year:	1997
FY TIF Revenue First Received:	1999
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2019

UR Designation	
Slum	No
Blighted	No
Economic Development	10/1998

### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	4,974,620	6,050,200	0	0	11,024,820	0	11,024,820
Taxable	0	0	4,477,158	5,445,180	0	0	9,922,338	0	9,922,338
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	7,510,876	3,513,944	3,513,944	0	0

FY 2016 TIF Revenue Received: 102,305

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### TIF Taxing District Data Collection

Local Government Name:	INDIANOLA (91G873)
Urban Renewal Area:	INDIANOLA COMBINED HILLCREST/DOWNTOWN URBAN RENEWAL (91002)
TIF Taxing District Name:	INDIANOLA CITY AG/INDIANOLA SCH/HILLCREST 2 UR TIF INCREM
TIF Taxing District Inc. Number:	91205
TIF Taxing District Base Year:	1997
FY TIF Revenue First Received:	1999
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2019

UR Designation	
Slum	No
Blighted	No
Economic Development	10/1998

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	155,900	0	0	0	0	0	155,900	0	155,900
Taxable	69,690	0	0	0	0	0	69,690	0	69,690
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	50,975	69,690	69,690	0	0

FY 2016 TIF Revenue Received: 1,504

### TIF Taxing District Data Collection

Local Government Name:	INDIANOLA (91G873)
Urban Renewal Area:	INDIANOLA COMBINED HILLCREST/DOWNTOWN URBAN RENEWAL (91002)
TIF Taxing District Name:	INDIANOLA CITY/INDIANOLA SCH/DOWNTOWN UR TIF INCREM
TIF Taxing District Inc. Number:	91227
TIF Taxing District Base Year:	2000
FY TIF Revenue First Received:	2003
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2023

UR Designation	
Slum	No
Blighted	No
Economic Development	08/2001

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	5,010,400	23,546,720	0	0	-14,816	28,542,304	0	28,542,304
Taxable	0	2,792,482	21,192,048	0	0	-14,816	23,969,714	0	23,969,714
Homestead Credits									30

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	20,517,035	8,040,085	8,040,120	-35	-1

FY 2016 TIF Revenue Received: 234,078

### TIF Taxing District Data Collection

Local Government Name:	INDIANOLA (91G873)
Urban Renewal Area:	INDIANOLA COMBINED HILLCREST/DOWNTOWN URBAN RENEWAL (91002)
TIF Taxing District Name:	INDIANAOLA CITY AG/INDIANOLA SCH/HILLCREST 3 UR TIF INCREM
TIF Taxing District Inc. Number:	91229
TIF Taxing District Base Year:	2000
FY TIF Revenue First Received:	2002
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2022

UR Designation	
Slum	No
Blighted	No
Economic Development	09/2001

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	13,000	0	0	0	0

FY 2016 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name:	INDIANOLA (91G873)
Urban Renewal Area:	INDIANOLA COMBINED HILLCREST/DOWNTOWN URBAN RENEWAL (91002)
TIF Taxing District Name:	INDIANOLA CITY/INDIANOLA SCH/HILLCREST 4 UR TIF INCREM
TIF Taxing District Inc. Number:	91270
TIF Taxing District Base Year:	2004
FY TIF Revenue First Received:	2006
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2026

UR Designation	
Slum	No
Blighted	No
Economic Development	03/2005

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	11,728,300	10,148,800	0	0	-16,668	21,860,432	0	21,860,432
Taxable	0	6,536,590	9,133,920	0	0	-16,668	15,653,842	0	15,653,842
Homestead Credits									33

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	7,920,800	13,956,300	13,956,300	0	0

FY 2016 TIF Revenue Received: 406,322

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### TIF Taxing District Data Collection

Local Government Name:	INDIANOLA (91G873)
Urban Renewal Area:	INDIANOLA COMBINED HILLCREST/DOWNTOWN URBAN RENEWAL (91002)
TIF Taxing District Name:	INDIANOLA CITY AG/INDIANOLA SCH/HILLCREST 4 TIF INCREM
TIF Taxing District Inc. Number:	91272
TIF Taxing District Base Year:	2004
FY TIF Revenue First Received:	2006
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2026

UR Designation	
Slum	No
Blighted	No
Economic Development	03/2005

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	101,700	0	0	0	0	0	101,700	0	101,700
Taxable	45,462	0	0	0	0	0	45,462	0	45,462
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	26,200	45,462	45,462	0	0

FY 2016 TIF Revenue Received: 981

### TIF Taxing District Data Collection

Local Government Name:	INDIANOLA (91G873)
Urban Renewal Area:	INDIANOLA COMBINED HILLCREST/DOWNTOWN URBAN RENEWAL (91002)
TIF Taxing District Name:	INDIANOLA CITY/INDIANOLA SCH/AMEND DOWNTOWN UR TIF INCREM
TIF Taxing District Inc. Number:	91282
TIF Taxing District Base Year:	2004
FY TIF Revenue First Received:	2007
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2027

UR Designation	
Slum	No
Blighted	No
Economic Development	03/2005

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	6,805,900	10,913,640	0	0	-11,112	17,708,428	0	17,708,428
Taxable	0	3,793,165	9,822,276	0	0	-11,112	13,604,329	0	13,604,329
Homestead Credits									40

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	15,862,920	1,856,620	1,856,620	0	0

FY 2016 TIF Revenue Received: 54,053



♣ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

### TIF Taxing District Data Collection

Local Government Name:	INDIANOLA (91G873)
Urban Renewal Area:	INDIANOLA COMBINED HILLCREST/DOWNTOWN URBAN RENEWAL (91002)
TIF Taxing District Name:	INDIANOLA CITY/INDIANOLA SCH/AMEND DT2 W92 UR TIF INCRE
TIF Taxing District Inc. Number:	91298
TIF Taxing District Base Year:	2006
FY TIF Revenue First Received:	2009
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2029

UR Designation	
Slum	No
Blighted	No
Economic Development	12/2007

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	20,872,900	25,272,345	0	0	-40,744	46,104,501	0	46,104,501
Taxable	0	11,633,181	22,745,111	0	0	-40,744	34,337,548	0	34,337,548
Homestead Credits									111

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	44,645,200	1,500,045	2,481,820	-981,775	-30,201

FY 2016 TIF Revenue Received: 72,255

### TIF Taxing District Data Collection

Local Government Name:	INDIANOLA (91G873)
Urban Renewal Area:	INDIANOLA COMBINED HILLCREST/DOWNTOWN URBAN RENEWAL (91002)
TIF Taxing District Name:	INDIANOLA CITY AG/INDIANOLA SCH/AMEND DT2 W92 UR TIF INCRE
TIF Taxing District Inc. Number:	91300
TIF Taxing District Base Year:	2006
FY TIF Revenue First Received:	2009
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2029

UR Designation	
Slum	No
Blighted	No
Economic Development	12/2007

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	268,600	0	0	0	0	0	268,600	0	268,600
Taxable	120,070	0	0	0	0	0	120,070	0	120,070
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	116,100	120,070	120,070	0	0

FY 2016 TIF Revenue Received: 2,593

### TIF Taxing District Data Collection

Local Government Name:	INDIANOLA (91G873)
Urban Renewal Area:	INDIANOLA COMBINED HILLCREST/DOWNTOWN URBAN RENEWAL (91002)
TIF Taxing District Name:	W LINCOLN TWP/INDIANOLA SCH/AMEND DT2 W92 UR TIF INCREM
TIF Taxing District Inc. Number:	91302
TIF Taxing District Base Year:	2006
FY TIF Revenue First Received:	2009
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2029

UR Designation	
Slum	No
Blighted	No
Economic Development	12/2007

### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	360,400	0	0	0	0

FY 2016 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name:	INDIANOLA (91G873)
Urban Renewal Area:	INDIANOLA COMBINED HILLCREST/DOWNTOWN URBAN RENEWAL (91002)
TIF Taxing District Name:	INDIANOLA CITY/INDIANOLA SCH/HILLCREST 3 UR TIF INCREM
TIF Taxing District Inc. Number:	91308
TIF Taxing District Base Year:	2000
FY TIF Revenue First Received:	2002
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2022

UR Designation	
Slum	No
Blighted	No
Economic Development	09/2001

### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	437,800	1,062,800	0	0	1,500,600	0	1,500,600
Taxable	0	0	394,020	956,520	0	0	1,350,540	0	1,350,540
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	13,000	1,350,540	1,350,540	0	0

FY 2016 TIF Revenue Received: 39,319

♣ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

### TIF Taxing District Data Collection

Local Government Name:	INDIANOLA (91G873)
Urban Renewal Area:	INDIANOLA COMBINED HILLCREST/DOWNTOWN URBAN RENEWAL (91002)
TIF Taxing District Name:	INDIANOLA CITY/INDIANOLA SCH/HILLCREST 5 UR TIF INCREM
TIF Taxing District Inc. Number:	91312
TIF Taxing District Base Year:	2008
FY TIF Revenue First Received:	2010
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2030

UR Designation	
Slum	No
Blighted	No
Economic Development	03/2009

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	56,400	49,710,220	0	0	-22,224	49,744,396	0	49,744,396
Taxable	0	31,434	44,739,198	0	0	-22,224	44,748,408	0	44,748,408
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	34,901,700	14,864,920	13,623,000	1,241,920	38,204

FY 2016 TIF Revenue Received: 396,617

### TIF Taxing District Data Collection

Local Government Name:	INDIANOLA (91G873)
Urban Renewal Area:	INDIANOLA COMBINED HILLCREST/DOWNTOWN URBAN RENEWAL (91002)
TIF Taxing District Name:	INDIANOLA CITY AG/INDIANOLA SCH/HILLCREST 5 UR TIF INCREM
TIF Taxing District Inc. Number:	91314
TIF Taxing District Base Year:	2008
FY TIF Revenue First Received:	2010
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2030

UR Designation	
Slum	No
Blighted	No
Economic Development	03/2009

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	211,300	0	0	0	0	0	211,300	0	211,300
Taxable	94,455	0	0	0	0	0	94,455	0	94,455
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	116,500	94,455	84,100	10,355	236

FY 2016 TIF Revenue Received: 1,816

### TIF Taxing District Data Collection

Local Government Name:	INDIANOLA (91G873)
Urban Renewal Area:	INDIANOLA COMBINED HILLCREST/DOWNTOWN URBAN RENEWAL (91002)
TIF Taxing District Name:	INDIANOLA CITY/INDIANOLA SCH/AMEND DT2 W92 TIF INCREM
TIF Taxing District Inc. Number:	91324
TIF Taxing District Base Year:	2006
FY TIF Revenue First Received:	
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	344,900	0	0	0	0

FY 2016 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name:	INDIANOLA (91G873)
Urban Renewal Area:	INDIANOLA COMBINED HILLCREST/DOWNTOWN URBAN RENEWAL (91002)
TIF Taxing District Name:	INDIANOLA CITY AG/INDIANOLA SCH/AMEND DT2 W92 TIF INCREM
TIF Taxing District Inc. Number:	91326
TIF Taxing District Base Year:	2006
FY TIF Revenue First Received:	
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	15,500	0	0	0	0

FY 2016 TIF Revenue Received: 0

## Urban Renewal Area Data Collection

Local Government Name: INDIANOLA (91G873)  
 Urban Renewal Area: INDIANOLA EAST HWY 92 URBAN RENEWAL  
 UR Area Number: 91008  
 UR Area Creation Date: 07/2004

This URA was developed to help local officials promote economic development in the city. The primary goal of the plan is to stimulate economic development and extend sewer and water services to a new business park.

UR Area Purpose:

### Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
INDIANOLA CITY/INDIANOLA SCH/EAST HWY 92 UR TIF INCREM	91259	91260	0
INDIANOLA CITY AG/INDIANOLA SCH/EAST HWY92 UR TIF INCREM	91261	91262	0
INDIANOLA CIYT/INDIANOLA SCH/EAST HWY 92 UR TIF INCREM/CITY EXEMPT	91263	91264	0
INDIANOLA CITY AG/INDIANOLA SCH/EAST HWY 92 UR TIF INCREM/CITY EXEMPT	91265	91266	0
INDIANOLA CITY/INDIANOLA SCH/AMEND EAST HWY 92 UR TIF INCRE	91277	91278	0
INDIANOLA CITY AG/INDIANOLA SCH/AMEND EAST HWY 92 UR TIF INCREM	91279	91280	0

### Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:**

0

0

**Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue: 0  
 TIF Sp. Revenue Fund Interest: 0  
 Property Tax Replacement Claims: 0  
 Asset Sales & Loan Repayments: 0  
**Total Revenue: 0**

Rebate Expenditures: 0  
 Non-Rebate Expenditures: 0  
 Returned to County Treasurer: 0  
**Total Expenditures: 0**

**TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:**

0

0

**Amount of 06-30-2016 Cash Balance Restricted for LMI**

### TIF Taxing District Data Collection

Local Government Name: INDIANOLA (91G873)  
 Urban Renewal Area: INDIANOLA EAST HWY 92 URBAN RENEWAL (91008)  
 TIF Taxing District Name: INDIANOLA CITY/INDIANOLA SCH/EAST HWY 92 UR TIF INCREM  
 TIF Taxing District Inc. Number: 91260  
 TIF Taxing District Base Year: 2003  
 FY TIF Revenue First Received: 2006  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	07/2004

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	0	0	0	0	0

FY 2016 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: INDIANOLA (91G873)  
 Urban Renewal Area: INDIANOLA EAST HWY 92 URBAN RENEWAL (91008)  
 TIF Taxing District Name: INDIANOLA CITY AG/INDIANOLA SCH/EAST HWY92 UR TIF INCREM  
 TIF Taxing District Inc. Number: 91262  
 TIF Taxing District Base Year: 2003  
 FY TIF Revenue First Received: 2006  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	07/2004

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	32,200	0	0	0	0

FY 2016 TIF Revenue Received: 0

## TIF Taxing District Data Collection

Local Government Name:	INDIANOLA (91G873)
Urban Renewal Area:	INDIANOLA EAST HWY 92 URBAN RENEWAL (91008)
TIF Taxing District Name:	INDIANOLA CIYT/INDIANOLA SCH/EAST HWY 92 UR TIF INCREM/CITY EXEMPT
TIF Taxing District Inc. Number:	91264
TIF Taxing District Base Year:	2003
FY TIF Revenue First Received:	2006
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2026

UR Designation	
Slum	No
Blighted	No
Economic Development	07/2004

### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	0	0	0	0	0

FY 2016 TIF Revenue Received: 0

## TIF Taxing District Data Collection

Local Government Name:	INDIANOLA (91G873)
Urban Renewal Area:	INDIANOLA EAST HWY 92 URBAN RENEWAL (91008)
TIF Taxing District Name:	INDIANOLA CITY AG/INDIANOLA SCH/EAST HWY 92 UR TIF INCREM/CITY EXEMPT
TIF Taxing District Inc. Number:	91266
TIF Taxing District Base Year:	1993
FY TIF Revenue First Received:	2007
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2027

UR Designation	
Slum	No
Blighted	No
Economic Development	03/2005

### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	9,300	0	0	0	0

FY 2016 TIF Revenue Received: 0

## ◆ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

### TIF Taxing District Data Collection

Local Government Name: INDIANOLA (91G873)  
 Urban Renewal Area: INDIANOLA EAST HWY 92 URBAN RENEWAL (91008)  
 TIF Taxing District Name: INDIANOLA CITY/INDIANOLA SCH/AMEND EAST HWY 92 UR TIF INCRE  
 TIF Taxing District Inc. Number: 91278  
 TIF Taxing District Base Year: 2004  
 FY TIF Revenue First Received: 2007  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2027

UR Designation	
Slum	No
Blighted	No
Economic Development	03/2005

### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	168,820	0	0	0	0

FY 2016 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: INDIANOLA (91G873)  
 Urban Renewal Area: INDIANOLA EAST HWY 92 URBAN RENEWAL (91008)  
 TIF Taxing District Name: INDIANOLA CITY AG/INDIANOLA SCH/AMEND EAST HWY 92 UR TIF INCREM  
 TIF Taxing District Inc. Number: 91280  
 TIF Taxing District Base Year: 2004  
 FY TIF Revenue First Received: 2007  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2027

UR Designation	
Slum	No
Blighted	No
Economic Development	03/2005

### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	24,700	0	0	0	0

FY 2016 TIF Revenue Received: 0



**Meeting Date:** 11/07/2016

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**Subject**

Consider approval of the Tax Increment Financing (TIF) Indebtedness Resolution

**Information**

December 1 of each year the city is requiring to certify Tax Increment Financing debt (if any) to Warren County. The following projects are funded through TIF.

- \$10,000 Warren County Economic Development Corp
- \$33,102 FY 2016 Legal Fees UR Amendment and Unification

Roll call to approve the resolution is in order.

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**Fiscal Impact**

**Attachments**

TIF Indebtedness  
Resolution

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**CODE OF IOWA SECTION 403.19 TAX INCREMENT FINANCING (TIF) INDEBTEDNESS  
CERTIFICATION TO COUNTY AUDITOR**

Due To County Auditor By December 1 Prior To The Fiscal Year TIF Increment Revenue Is Requested  
Use One Certification Per Urban Renewal Area

City: Indianola County: Warren

Urban Renewal Area Name: Indianola Hillcrest Urban Renewal

Urban Renewal Area Number: 91002 (Use five-digit Area Number Assigned by the County Auditor)

I hereby certify to the County Auditor that for the Urban Renewal Area within the City and County named above the City has outstanding loans, advances, indebtedness, or bonds, none of which have been previously certified, in the collective amount shown below, all of which will qualify for payment from the special fund referred to in paragraph 2 of Section 403.19 of the Code of Iowa.

Urban Renewal Area Indebtedness Not Previously Certified\*: \$ 43,102

\*There must be attached a supporting itemized listing of the dates that individual loans, advances, indebtedness, or bonds were initially approved by the governing body. (Complete and attach 'CITY TIF FORM 1.1'.)

The County Auditor shall provide the available TIF increment tax revenue in subsequent fiscal years without further certification until the above-stated amount of indebtedness is paid to the special TIF fund of City. However, for any fiscal year a City may elect to receive less than the available TIF increment tax revenue by certifying the requested amount to the County Auditor on or before the preceding December 1. (File 'CITY TIF FORM 2' with the County Auditor by the preceding December 1 for each of those fiscal years where all of the TIF increment tax revenue is not requested.)

A City reducing certified TIF indebtedness by any reason other than application of TIF increment tax revenue received from the County Treasurer shall certify such reduced amounts to the County Auditor no later than December 1 of the year of occurrence. (File 'CITY TIF FORM 3' with the County Auditor when TIF indebtedness has been reduced by any reason other than application of TIF increment tax revenue received from the County Treasurer.)

Notes/Additional Information:

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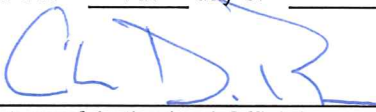
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Dated this 7th day of November, 2016

  
Signature of Authorized Official

515-961-9410  
Telephone

**TIF INDEBTEDNESS NOT PREVIOUSLY CERTIFIED ELIGIBLE FOR TAX COLLECTIONS NEXT FISCAL YEAR**City: Indianola County: WarrenUrban Renewal Area Name: Indianola Hillcrest Urban RenewalUrban Renewal Area Number: 91002 (Use five-digit Area Number Assigned by the County Auditor)

Individual TIF Indebtedness Type/Description/Details:	Date Approved*:	Total Amount:
1. <u>Warren County Economic Development Corp</u>	<u>11/7/2016</u>	<u>10,000</u>
<u></u>		
<u></u>		
<u></u>		
<input type="checkbox"/> 'X' this box if a rebate agreement. List administrative details on lines above.		
2. <u>FY 2016 Legal Fees UR Amendment and Unification</u>	<u>11/07/2016</u>	<u>33,102</u>
<u></u>		
<u></u>		
<u></u>		
<input type="checkbox"/> 'X' this box if a rebate agreement. List administrative details on lines above.		
3. <u></u>		
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<input type="checkbox"/> 'X' this box if a rebate agreement. List administrative details on lines above.		
4. <u></u>		
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<input type="checkbox"/> 'X' this box if a rebate agreement. List administrative details on lines above.		
5. <u></u>		
<u></u>		
<u></u>		
<u></u>		
<input type="checkbox"/> 'X' this box if a rebate agreement. List administrative details on lines above.		

If more indebtedness entry lines are needed continue to Form 1.1 Page 2.

**Total For City TIF Form 1.1 Page 1:** 43,102

\* "Date Approved" is the date that the local governing body initially approved the TIF indebtedness.

**RESOLUTION NO. 2016-\_\_\_\_**  
**TAX INCREMENT FINANCING INDEBTEDNESS**

WHEREAS, Code of Iowa section 403.19 (5)(a) as amended by HF 2777 requires the Tax Increment Financing (TIF) Indebtedness Certification to include the date that the indebtedness was initially approved by the governing body; and,

WHEREAS, the City Council is the governing body of the City of Indianola; and,

WHEREAS, the City Council declares it is in the best interest of the citizens of the City of Indianola to authorize the classification of TIF indebtedness as follows:

\$ 10,000 for FY 2016 WCEDC

\$ 33,102 for FY 2016 Legal Fees UR Amendment and Unification

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF INDIANOLA, IOWA, that the items listed above be approved for classification as TIF indebtedness.

AYES:

NAYS:

ABSENT:

Passed this 7th day of November, 2016.

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Kelly B. Shaw, Mayor

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ATTEST: Diana Bowlin, City Clerk

**Meeting Date:** 11/07/2016

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**Subject**

Resolution approving salaries

**Information**

This action sets salaries per the personnel management guide, union contract and seasonal salaries:

Justin Keller, from Police Detective PO-7 \$61,520/year (includes longevity) to Police Sergeant CE 8.5-2 \$65,332/year (includes longevity) effective November 13, 2016

Alison Brown, Patron Service Librarian, CE 5-1 \$38,609/year effective November 14, 2016

Roll call is in order.

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**Fiscal Impact**

**Attachments**

Justin Keller PCN

Alison Brown PCN

Resolution

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# PERSONNEL CHANGE NOTICE (PCN)

Employee Name: Justin Keller

Effective Date (must be at beginning of a pay period, except new hires): Nov 13, 2016

New Hire: ☐      Rehire: ☐      Status Change: ☐      Step Increase: ☐

Other Pay Change: ☐      Job Title Change: ☐      Department Change: ☐      FTE Change: ☐

Promotion: ☒      Transfer: ☐      Other Change: \_\_\_\_\_

	FROM	TO
JOB TITLE	Detective	Sergeant
STATUS	FT	FT
PAY RANGE	P07	CE 8.5-2
PAY RATE W/OUT LONGEVITY	61,220.44 / 29.433/hr	65,032 / 31.245/hr
PAY RATE W/ LONGEVITY (if not eligible, put N/A)	300 61,520.64 / 29.577/hr	300 65,332 / 31.409/hr
EXEMPT/NONEXEMPT	non exempt	non exempt
DEPARTMENT NAME	Police	Police
ACCOUNT NUMBER		
FTE	1.0	1.0
UNION STATUS	City Non Union <input type="checkbox"/> City Union <input checked="" type="checkbox"/> IMU Non Union <input type="checkbox"/> IMU Union <input type="checkbox"/>	City Non Union <input checked="" type="checkbox"/> City Union <input type="checkbox"/> IMU Non Union <input type="checkbox"/> IMU Union <input type="checkbox"/>

**Termination:** Voluntary: ☐      Involuntary: ☐      Retirement: ☐      Eligible for Rehire: Yes ☐ No ☐

Reason for Termination: \_\_\_\_\_ Vaca/Pers Payout: Yes ☐ No ☐

Last Day Worked: \_\_\_\_\_ Termination Effective Date: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

## APPROVALS:

Dept Head: 

Date: Oct 24, 2016

Human Resources: 

Date: 10/25/16

Finance (pay changes only): 

Date: 10/26/16

City Manager or GM: 

Date: 10/26/16

City Council or Board of Trustee: ☐ Yes      ☐ No

Date: \_\_\_\_\_

FOR OFFICE USE: HR Entered: Initial: \_\_\_\_\_ Date: \_\_\_\_\_ Payroll Reviewed: Initial: \_\_\_\_\_ Date: \_\_\_\_\_



## PERSONNEL CHANGE NOTICE (PCN)

Employee Name: Alison Brown

Effective Date (must be at beginning of a pay period, except new hires): Nov. 14, 2016

New Hire: ☒

Rehire: ☐

Status Change: ☐

Step Increase: ☐

Other Pay Change: ☐

Job Title Change: ☐

Department Change: ☐

FTE Change: ☐

Promotion: ☐

Transfer: ☐

Other Change: \_\_\_\_\_

	FROM	TO
JOB TITLE		Patron Services Librarian
STATUS		FT
PAY RANGE		CES-1
PAY RATE W/OUT LONGEVITY		38,609 / 18.562hr
PAY RATE W/ LONGEVITY (If not eligible, put N/A)		N/A
EXEMPT/NONEXEMPT		Non Exempt
DEPARTMENT NAME		Library
ACCOUNT NUMBER		
FTE		1.0
UNION STATUS	City Non Union <input checked="" type="checkbox"/> City Union <input type="checkbox"/> IMU Non Union <input type="checkbox"/> IMU Union <input type="checkbox"/>	City Non Union <input checked="" type="checkbox"/> City Union <input type="checkbox"/> IMU Non Union <input type="checkbox"/> IMU Union <input type="checkbox"/>

**Termination:** Voluntary: ☐ Involuntary: ☐ Retirement: ☐ Eligible for Rehire: Yes ☐ No ☐

Reason for Termination: \_\_\_\_\_ Vaca/Pers Payout: Yes ☐ No ☐

Last Day Worked: \_\_\_\_\_ Termination Effective Date: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

### APPROVALS:

Dept Head: Michele B. Patrick

Date: 10/24/16

Human Resources: Melissa Wiley

Date: 10/28/16

Finance (pay changes only): CL DR

Date: 10/1/16

City Manager or GM: \_\_\_\_\_

Date: \_\_\_\_\_

City Council or Board of Trustee: ☐ Yes ☐ No

Date: \_\_\_\_\_

FOR OFFICE USE: HR Entered: Initial: \_\_\_\_\_ Date: \_\_\_\_\_ Payroll Reviewed: Initial: \_\_\_\_\_ Date: \_\_\_\_\_



RESOLUTION 2016-\_\_\_\_\_  
APPROVING SALARIES

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF INDIANOLA, IOWA:

Justin Keller, from Police Detective PO-7 \$61,520/year (includes longevity) to Police Sergeant CE 8.5-2 \$65,332/year (includes longevity) effective November 13, 2016

Alison Brown, Patron Service Librarian, CE 5-1 \$38,609/year effective November 14, 2016

Passed and approved on the 7th day of November, 2016.

\_\_\_\_\_  
Kelly B. Shaw, Mayor

ATTEST:

\_\_\_\_\_  
Diana Bowlin, City Clerk



**Meeting Date:** 11/07/2016

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**Subject**

Motion to go into closed session in accordance with Iowa Code Section 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation

**Information**

Roll call to go into closed session is in order.

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**Fiscal Impact**

**Attachments**

*No file(s) attached.*

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